PURCHASE DIVISION
Advice for approval for credit to supplier

13111

Date:	12/01/23	Prepared by	Kalpana	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Squre	HO received date	
PO/WO date	14/11/22	PO/WO No.	93988	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27587	14/12/22	22,939/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,939/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114290	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,939/-
Amount E – PO / WO value:	22,939/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	16/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		13 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	27587
119,191, Synergy Square1	Invoice Date.	14-12-2022
	PO No.	93988
	PO Date.	14-11-2022
	Req ID	81536
GSTIN : 36AAHCG4940K1ZC	Req Date	11-11-2022
	Loc Req No	196281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	632000 - STEL-Steel - MS L Angle-6mtrs- -	72162100	12	1620.00	19,440.00	18	3,499.20
	27 kg's per length-12 lengths						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,440.00	3,499.20
	1,749.60	1,749.60	Total Invoice Amount	22,939.20	

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No.: 104132
Date: 12/1/23
Sign:
R.R. DIST.

Purchase Order

 07-01-2023 12:21:46 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	93988	196281
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	14-11-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	11-11-2022	
040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *27 kg's per length-12 lengths*	324.00	60.00	0.00	18.00	22,939.20
					Total Order Value . . .	**22,939.20**

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for yard hydrant supporting purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GVDC ,

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lovey
Sign: LS
Date: 10/1/23

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP-GVDC*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form						
Company Name:	G V Discovery Center	Date:	11-11-2022			
Site & Phase :	Genopolis	Time:	12:26			
Unit No./Block No.						
Supplier:	GVDC - SSLLP	Req. No.	19628[illegible]1			
Material required before date:	Urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	12		12		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards yard hydrant supporting purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	akhil		13 JAN 2023			
Approved By:	Subbareddy		MINISH PARIKH			
Sign & Date:	11-11-2022		MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

GVDC

Supplier / Customer / Transporter - Copy

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	23512
119,191, Synergy Square1	DC Date.	14-12-2022
	PO No.	93988
	PO Date.	14-11-2022
	Req ID	81536
GSTIN : 36AAHCG4940K1ZC	Req Date	11-11-2022
	Loc Req No	196281

	Description of Goods	HSN/SAC	Qty
1	632000 - STEL-Steel - MS L Angle-6mtrs - - 50x50x6mm - Nos	72162100	12
2			
3			
4			
5			
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11			
12			
13			
14			
15			
16			
17			
18			
19			
20	1831 28/11/22		
21	114290 25/11/22		
22			
23	Parijith nath		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES * R.R. DIST. * IN WARD No: 8552 Date: 12/1/23 Sign:

Authorised signatory