PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/23	Prepared by	Kalpana	Serial no.	13108
Supplier name	SSCLP			HO inward no.	
Firm/Company	GVDC	Project	119, 191 Synergy Square	HO received date	
PO/WO date	14/11/22	PO/WO No.	93981	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27564	13/12/22	1,96,320/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,96,320/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114648	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:	1,96,320/-
Amount E – PO / WO value:	1,96,320/-
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:					
Sign:					
Date					
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

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	27564
GV Discovery Center Pvt Ltd	Invoice Date.	13-12-2022
119,191, Synergy Square1	PO No.	93981
	PO Date.	14-11-2022
	Req ID	81533
GSTIN : 36AAHCG4940K1ZC	Req Date	10-11-2022
	Loc Req No	196275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	280100 - STEL-Steel - MS Round Pipe-B Class- -	7306	20	8318.64	166,372.80	18	29,947.10
	117.6 KG per length						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	166,372.80		29,947.10
	14,973.55	14,973.55	Total Invoice Amount	196,319.90		

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 1041/3
Date: 12/1/23
Sign:

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**	93981	196275
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	14-11-2022	
	Quote No	nil	
040-66335551	**Quote Date**	10-11-2022	
040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	280100 - STEL-Steel - MS Round Pipe-B Class- - 25Dx6000Lmm - Nos *117.6 KG per length*	20.00	8,318.64	0.00	18.00	196,319.90
					Total Order Value . . .	**196,319.90**

Rupees : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	We reserve the right to reject items not conforming quality and specifications.Above order for GVDC yard hydrant purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site. Original invoices must be send to HO office. Proof of delivery /DC can be sent by email.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D Lavy
Sign:
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 ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

/ Customer / Transporter - Copy

mer Details

iscovery Center Pvt Ltd

91, Synergy Square1

N : 36AAHCG4940K1ZC

Invoice No.	27564
Invoice Date.	13-12-2022
PO No.	93981
PO Date.	14-11-2022
Req ID	81533
Req Date	10-11-2022
Loc Req No	196275

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
80100 - STEL-Steel - MS Round Pipe-B Class- -	7306	20	8318.64	166,372.80	18	29,947.10
17.6 KG per length						

INWARD

Inward No: 13247 Dt: 30/11/2022

MRN No: 114648 5/12/2022

Received By: Sign:

Narmada Valley Discovery Center Pvt. Ltd.

GST	CGST	SGST				
	14,973.55	14,973.55	Total Taxable Amount	166,372.80		29,947.10
			Total Invoice Amount		196,319.90	

s : One Lakh(s) Ninty Six Thousand Three Hundred Ninteen and Paise Ninty Only.

for Summit Sales LLP

t to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 25626 Date: 12/12/2022 Sign:

Authorised signatory

Requisition Form

Company Name	GVDC		
Site & Phase :	GENOPOLICE	Date:	10.11.2022
Unit No /Block No.		Time:	15.15.00
Supplier:	GVDC SSLLP		
Material required before date:		Req. No.	196275
		ID No.	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3190-Steel-MS Round pipe C class--Jindal-150X6000mm-Nos	20		20		
2	STEL3859-STEEL-MS Round Pipe-B Class --80Dx6000Lmm-Nos	5		5		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards GVDC yard hydrant work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	akhil			
Approved By:	MR. subba reddy			
Sign & Date:		10/11/2022	APPROVED 13 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT	