PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	MINISH	Serial no.	**13459**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Gonopoli's.	HO received date	
PO/WO date	10/01/2023	PO/WO No.	95955.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28202	11/01/2023.	1,593/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,593/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	116198.		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:	1,593/-
Amount E – PO / WO value:	1,593/-
Amount F – Difference (A – E):	NIL.
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	21/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28202
GV Discovery Center Pvt Ltd	Invoice Date.	11-01-2023
119,191, Synergy Square1	PO No.	95955
	PO Date.	10-01-2023
	Req ID	83315
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	09-01-2023
	Loc Req No	196338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	15	90.00	1,350.00	18	243.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,350.00		243.00
	121.50	121.50	Total Invoice Amount	1,593.00		

Rupees : One Thousand Five Hundred Ninty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10406 Date: 11/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-01-2023 11:46:25 v.Copy

95955
27.12.22 3:50:42

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

Supplier Details			
Summit Sales LLP	**Doc No**	95955	196338
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	600200 - STAT-Stationary - Box File Big-- - - - Nos	15.00	90.00	0.00	18.00	1,593.00
					Total Order Value . . .	**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three 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 Working Day.
Delivery Location	Genopolis 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 to quality and specifications. Above order for site use 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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 11/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	09-01-2023			
Site & Phase :	Genopolis	Time:	4:50 PM			
Unit No./Block No.						
Supplier:		Req. No.	196338			
Material required before date:	urgent	ID No.	83315			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT6002-Stationary-Box File Big----Nos	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Remarks: For site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	09-01-2023					

po.no. 95955

APPROVED
11 JAN 2023

DELIVERY CHALLAN

... Sales LLP

DELIVERY CHALLAN

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

1 of 1 11-01-2023

Customer Details		
GV Discovery Center Pvt Ltd	DC No	24063
119,191, Synergy Square1	DC Date	11-01-2023
	PO No	95955
	PO Date	10-01-2023
	Req ID	83315
GSTIN : 36AAHCG4940K1ZC	Req Date	09-01-2023
	Loc Req No	196338

	Description of Goods	HSN/SAC	Qty
1	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	Inward No: 1935 Dt: 12/01/23		
18	116198 12/01/23		
19	Received By		
20	Rinjan Nath		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

DELIVERY CHALLAN

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

1 of 1 - 11-01-2023

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	24063
DC Date	11-01-2023
PO No.	95955
PO Date	10-01-2023
Req ID	83315
Req Date	09-01-2023
Loc Req No	196338

	Description of Goods	HSN/SAC	Qty
1	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD
Inward No: 1935 Dt: 12/01/23
MRN No: 116198 Dt: 12/01/23
Received By: Sign:
Ranjan Nath
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86063
Date: 20/1/23
Sign: L
R.R. DIST.