PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	MINISH	Serial no.	13458
Supplier name	SSLCP.			HO inward no.	
Firm/Company	GVDC	Project	Genopoli's.	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95496.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28136	09/01/2023.	9,975/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			9,975/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	116069.		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:		9975/-
Amount E – PO / WO value:		9,975/-
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.	28136
GV Discovery Center Pvt Ltd	Invoice Date.	09-01-2023
119,191, Synergy Square1	PO No.	95496
	PO Date.	28-12-2022
	Req ID	82484
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	14-12-2022
	Loc Req No	196313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725200 - COMP-Peripherals - Smart Phone-Android-redmi 10	851712	1	8453.39	8,453.39	18	1,521.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,453.39		1,521.60
	760.80	760.80	Total Invoice Amount		9,975.00	

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1039 Date: 9/1/23 Sign:

Purchase Order

 28-12-2022 12:34:39

95496
13.12.22 4:34:25

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95496	196313
	Doc Date	28-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2022	
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	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA *redmi 10*	1.00	8,453.39	0.00	18.00	9,975.00
					Total Order Value . . .	**9,975.00**

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days from the date of advance paid
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Nil
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for site use purpose
Completion Date	Nil
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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

covery Center Pvt Ltd
natory
28/12/2022

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY PVT LTD	Date:	14-12-2022			
Site & Phase :		Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	196313			
Material required before date:	urgent	ID No.	82484			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP7995-Peripherals-Smart Phone-Android---Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	p.niharika					
Approved By:	K. NARSINGA RAO					
Sign & Date:	14-12-2022					

PO 95496

APPROVED
28 DEC 2022
MINISH PARIKH
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	24002
DC Date.	09-01-2023
PO No.	95496
PO Date.	28-12-2022
Req ID	82484
Req Date	14-12-2022
Loc Req No	196313

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	1926 09/01/23		
19	116069 09/01/23		
20			
21	Ranjan Nath		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86062
Date: 20/1/23
Sign:
R.R. DIST.