PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	MINISH.	Serial no.	**12963**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	10/01/2023	PO/WO No.	96016.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28199	11/01/2023.	3,281/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,281/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	M6193 -		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:	3,281/-
Amount E – PO / WO value:	3,281/-
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:					
Date		20 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH MANAGER PROCUREMENT

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	28199
GV Discovery Center Pvt Ltd		Invoice Date.	11-01-2023
119,191, Synergy Square1		PO No.	96016
		PO Date.	10-01-2023
		Req ID	83339
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	10-01-2023
		Loc Req No	196340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	308500 - HARD-Hardware - Plywood-- - 4'X8'-32sft,1Sheet	44123190	3	926.78	2,780.34	18	500.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,780.34		500.46
	250.23	250.23	Total Invoice Amount	3,280.80		

Rupees : Three Thousand Two Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104083
Date: 11/1/23
Sign:
R.R. DIST.

Purchase Order

 10-01-2023 17:13:02

96016
10.01.23 4:03:08

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**	96016	196340
	Doc Date	10-01-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2023	
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	308500 - HARD-Hardware - Plywood-- - 1200X2400X18mm - sqm *4'X8'-32sft,1Sheet*	3.00	926.78	0.00	18.00	3,280.80
					Total Order Value . . .	**3,280.80**

Rupees : Three Thousand Two Hundred Eighty and Paise Eighty 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	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above material required for central lobby toilets false ceiling work 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 : 12/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd	Date	10-01-2023			
Site & Phase :	Genopolis	Time:	4:00 PM			
Unit No./Block No.						
Supplier:		Req. No	196340			
Material required before date:	urgent	ID No.	83339			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3085-Hardware-Plywood---1200X2400X18MM-sqm 96016.	3	0	3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Remarks: For Central lobby toilets false celling work purpose					
	Engineer	Project Manager	APPROVED Purchase			MD
Prepared By:	P.niharika		12 JAN 2023			
Approved By:	Subba reddy					
Sign & Date:	10-01-2023		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

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	24060
DC Date	11-01-2023
PO No	96016
PO Date	10-01-2023
Req ID	83339
Req Date	10-01-2023
Loc Req No	196340

	Description of Goods	HSN/SAC	Qty
1	308500 - HARD-Hardware - Plywood-- - 1200X2400X18mm - sqm	44123190	3
2			
3			
4			
5			
6			
7			
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9			
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INWARD

Inward No: 1932 Dt: 12/01/23

MRN No: 116193 Dt: 12/01/22

Received By: Runjan Nath Sign:

Genome Valley Discovery Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86066
Date: 20/1/23
Sign:
R.R. DIST.