PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	21/01/23	Prepared by	Ashajyotti	Serial no.	13538
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	24/08/22	PO/WO No.	91268.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28252	13/01/23	89,680/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	89,680/-

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

MRN nos.:	111037	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:	89,680/-
Amount E – PO / WO value:	89,680/-
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	30/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyotti				
Sign:	Ashajyotti				
Date	21/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 JAN 2023
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

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.	28252
GV Discovery Center Pvt Ltd	Invoice Date.	13-01-2023
119,191, Synergy Square1	PO No.	91268
	PO Date.	24-08-2022
	Req ID	79074
GSTIN : 36AAHCG4940K1ZC	Req Date	22-08-2022
	Loc Req No	196185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	188700 - STEL-Steel - Binding Wire-- - 20guage -	72171020	1000	76.00	76,000.00	18	13,680.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	76,000.00		13,680.00
	6,840.00	6,840.00	Total Invoice Amount	89,680.00		

Rupees : Eighty Nine Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10424 Date: 13/1/23 Sign:

Authorised signatory

Purchase Order

 24-08-2022 3:06:40 PM Origin:

91268

17.08.22 12:59:51

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**	91268	196185
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	24-08-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	24-08-2022	
040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	188700 - STEL-Steel - Binding Wire-- - 20guage - Kgs	1,000.00	76.00	0.00	18.00	89,680.00
					Total Order Value . . .	**89,680.00**

Rupees : Eighty Nine Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	119, 191 Synergy Square 1
	-
	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 site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC Stores.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
24 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

1582
24/8/22
4216.00

For **G V Discovery Center Pvt Ltd**
Authorised Signatory
24/08/22

Name : ______

Contact : -

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

Name : ______

Date : __/__/____

Requisition Form

Company Name	G V Discovery Center	Date:	22-08-2022				
Site & Phase :	Genopolis	Time:	15:00 Hrs				
Flat/Block no.							
Supplier:	SSLLP-GVDC	Req No.	196185				
Material required before date:	Urgent	ID No.	79074				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1887-Steel-Binding Wire---20guage-Kgs	1000 -		1000			
2							
3							
4							
5	PO 91268						
6							
7							
8							
9							
10							
Remarks:	For Site Use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meghana						
Approved By:	Subbareddy						
Sign & Date:	22.08.2022	22/8/2022					

APPROVED BY
24 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
24 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s G. V. Discovery Center

Site: Genopolis

DC No	4216
Date	24/08/2022
Vehicle No	—
PO / WO No	91268
P.O. / W.O. Date	24/8/22

Sl. No.	PARTICULARS	Quantity
1	188700 - STEL - Steel - Binding wire - 20 guage - kgs	1,000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
16		
17		
18		
19		
20		

INWARD
Inward No: 1582 Dt: 24/8/22
GRN No: 111037 Dt: 24/8/22
Received By: Sign: nizam
Genome Valley Discovery Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition. ✓

Received by : Brahmam

Date : 24/08/2022

Stamp:

SUMMIT SALES LLP
IN WARD
No: 8613
Date: 21/1/23
Sign: ✓
R.R. DIST.

For SUMMIT SALES LLP

Megha 24/8/22

Authorised Signatory