PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/01/23	Prepared by	Ashajyothi	Serial no.	13537
Supplier name	SSLCP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	20/01/23	PO/WO No.	96320	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28355	20/01/23	1,994/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,994/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116510	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:	1,994/-
Amount E – PO / WO value:	1,994/-
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:	Ashajyothi	APPROVED			
Sign:	Asha	21 JAN 2023			
Date	21/01/23	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		
GV Discovery Center Pvt Ltd	Invoice No.	28355
119,191, Synergy Square1	Invoice Date.	20-01-2023
	PO No.	96320
	PO Date.	20-01-2023
	Req ID	83593
	Req Date	20-01-2023
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	915100 - COMP-Peripherals - Hub Rack-- - NA -	847330	1	1690.00	1,690.00	18	304.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,690.00		304.20
	152.10	152.10	Total Invoice Amount	1,994.20		

Rupees : One Thousand Nine Hundred Ninty Four and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10458
Date: 20/1/23
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-01-2023 10:55:53

96320
10.01.23 4:03:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	96320	196348
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	1.00	1,690.00	0.00	18.00	1,994.20
					Total Order Value . . .	**1,994.20**

Rupees : One Thousand Nine Hundred Ninty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 20/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY Center pvt ltd	Date	20-01-2023			
Site & Phase :	Genopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	196348			
Material required before date:		ID No.	83593			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6058-Peripherals-Hub Rack----Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:						
Sign & Date:	20-01-2023					

PO 96520

APPROVED

20 JAN 2023

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	DC No	24203
119,191, Synergy Square1	DC Date	20-01-2023
	PO No	96320
	PO Date	20-01-2023
	Req ID	83593
GSTIN : 36AAHCG4940K1ZC	Req Date	20-01-2023
	Loc Req No	196348

	Description of Goods	HSN/SAC	Qty
1	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	847330	1
2			
3			
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INWARD
Inward No: 1959 Date: 21/01/23
MRR No: 116510 Date: 21/01/23
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86130
Date: 21/1/23
Sign:

Authorised signatory