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

Date:	21/01/23	Prepared by	Ashajyothi	Serial no.	13536
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopoles	HO received date	
PO/WO date	11/01/23	PO/WO No.	96089	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28256	13/01/23	4,531/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,531/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	116456		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:				4,531/-
Amount E – PO / WO value:				4,531/-
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:		APPROVED			
Sign:		21 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.	28256
GV Discovery Center Pvt Ltd	Invoice Date.	13-01-2023
119,191, Synergy Square1	PO No.	96089
	PO Date.	11-01-2023
	Req ID	83345
	Req Date	10-01-2023
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,840.00		691.20
	345.60	345.60	Total Invoice Amount	4,531.20		

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 104210 Date: 13/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 11-01-2023 17:32:17

96089
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96089	196339
Doc Date	11-01-2023	
Quote No	nil	
Quote Date	10-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
					Total Order Value . . .	**4,531.20**

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order 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 invoice must be sent to HO office or purchase site office. Proof of delivery/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.	196339			
Material required before date:	urgent	ID No.	83345			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2	0	2		
2	PO :- 96089					
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:	10-01-2023					

APPROVED

12 JAN 2023

MANAGER

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 13-01-2023

Customer Details		
GV Discovery Center Pvt Ltd	DC No	24111
119,191, Synergy Square I	DC Date	13-01-2023
	PO No	96089
	PO Date	11-01-2023
	Req ID	83345
GSTIN 36AAHCG4940K1ZC	Req Date	10-01-2023
	Loc Req No	196339

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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14			
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16			
17			
18			
19			
20			
21			
22	1943 13/01/23		
23	116456 20/01/23		
24	Ranjan		
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 86125 Date: 21/1/23 Sign: