PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	21/01/23	Prepared by	Ashajyotti	Serial no.	13534
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	11/01/23	PO/WO No.	96090	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28253	13/01/23	1,738/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,738/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116459	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:	1,738/-
Amount E – PO / WO value:	1,738/-
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	APPROVED			
Sign:	Ashajyotti	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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Discovery Center Pvt Ltd	Invoice No. 28253
119,191, Synergy Square1	Invoice Date. 13-01-2023
	PO No. 96090
	PO Date. 11-01-2023
	Req ID 83390
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date 11-01-2023
	Loc Req No 196341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	15	16.75	251.25	0	0.00
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,511.25		226.80
	113.40	113.40	Total Invoice Amount	1,738.05		

Rupees : One Thousand Seven Hundred Thirty Eight and Paise Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104215
Date: 12/1/23
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

 11-01-2023 16:39:57

Purchase Order

96090
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, Secunderaba
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	96090	196341
Doc Date	11-01-2023	
Quote No	nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	15.00	16.75	0.00	0.00	251.25
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
	Rupees : One Thousand Seven Hundred Thirty Eight and Paise Five Only.		**Total Order Value . . .**			**1,738.05**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above 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 snet 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

12/01/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	11-01-2023			
Site & Phase :	Genopolis	Time:	11:00 AM			
Unit No./Block No.						
Supplier:						
Material required before date:	urgent	Req. No.	196341			
		ID No.	83390.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS9057-Consumables-Coconut Brooms----Nos	15	0	15		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	10	0	10		
3	Po no :- 96090					
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:	11-01-2023					

APPROVED
12 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	24108
119,191, Synergy Square1	DC Date	13-01-2023
	PO No	96090
	PO Date	11-01-2023
	Req ID	83390
GSTIN : 36AAHCG4940K1ZC	Req Date	11-01-2023
	Loc Req No	196341

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	15
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
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Inward No: 1941 13/01/23
MRN No: 116459 20/01/23
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86127
Date: 21/1/23
Sign:
R.R. DIST.