PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/23	Prepared by	Ashajyothi	Serial no.	**13738**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	20/01/23	PO/WO No.	96312	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28400	23/01/23	8,687/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,687/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	116606		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:	8,687/-
Amount E – PO / WO value:	8,687/-
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				
Sign:	[signature]				
Date	25/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 JAN 2023
MANISH 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28400
GV Discovery Center Pvt Ltd	Invoice Date.	23-01-2023
119,191, Synergy Square1	PO No.	96312
	PO Date.	20-01-2023
	Req ID	83591
	Req Date	19-01-2023
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	196346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	888.00	7,104.00	18	1,278.72
2	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	6	43.00	258.00	18	46.44
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	7,362.00		1,325.16
	662.58	662.58	Total Invoice Amount	8,687.16		

Rupees : Eight Thousand Six Hundred Eighty Seven and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104687 Date: 23/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-01-2023 10:44:03

96312
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, 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	96312	196346
Doc Date	20-01-2023	
Quote No	nil	
Quote Date	19-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
2 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	6.00	43.00	0.00	18.00	304.44
			Total Order Value . . .		**8,687.16**

Rupees : Eight Thousand Six Hundred Eighty Seven and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster 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 central lobby toilet electrical work 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 : 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:	19-01-2023			
Site & Phase :	Genopolis	Time:	3:19 PM			
Unit No./Block No.						
Supplier:		Req. No.	196346			
Material required before date:	urgent	ID No.	83591			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	8	0	8		
2	ELCD5644-Electrical-Metal Box---6Way-Nos Po:- 96312	6	0	6		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Remarks: central lobby toilet electricalwork purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	19-01-2023					

APPROVED
20 JAN 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	DC No	24241
119,191, Synergy Square1	DC Date	23-01-2023
	PO No	96312
	PO Date	20-01-2023
	Req ID	83591
GSTIN 36AAHCG4940K1ZC	Req Date	19-01-2023
	Loc Req No	196346

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
2	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	6
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INWARD
Inward No: 1992 23/01/23
MRN No: 116606 24/01/23
Received By:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 56216
Date: 23/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction