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

Date:	27/01/23	Prepared by	Ashajyothi	Serial no.	13776
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	24/01/23	PO/WO No.	96409	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28421	24/01/23.	1,608/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,608/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116666	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:	1,608/-
Amount E – PO / WO value:	1,608/-
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	06/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashaj	27 JAN 2023			
Date	27/01/23.	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.	28421
119,191, Synergy Square1	Invoice Date.	24-01-2023
	PO No.	96409
	PO Date.	24-01-2023
	Req ID	83666
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	23-01-2023
	Loc Req No	196351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732000 - TOOL-Tools - Mesurment	70178010	5	115.00	575.00	18	103.50
2	265700 - TOOL-Tools - Mesurment Tapes	70178010	2	394.00	788.00	18	141.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,363.00	245.34
	122.67	122.67	Total Invoice Amount	1,608.34	

Rupees : One Thousand Six Hundred Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 106756 Date: 24/1/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 24-01-2023 10:47:18 O

96409
10.01.23 4:03:12

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	96409	196351
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2023	
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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	5.00	115.00	0.00	18.00	678.50
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	2.00	394.00	0.00	18.00	929.84
					Total Order Value . . .	**1,608.34**

Rupees : One Thousand Six Hundred Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to quality and specifications.For site office use purpose.Above material required for site use purpose
Completion Date	NA
Measurment	NA
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 invoices 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 : 24/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GV DISCOVERY Center Pvt ltd		Date:	23-01-2023			
Site & Phase:	Genopolis		Time:	5:00 PM			
Unit No./Block No.							
Supplier:			Req. No.	196351			
Material required before date:	urgent	POO 96409.	ID No:	83666			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos		2	0	2		
2	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos		5	0	5		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
	Remarks: For site use purpose						
	Engineer		Project Manager	APPROVED	Purchase		MD
Prepared By:	P.niharika			24 JAN 2023			
Approved By:	Subba reddy	for					
Sign & Date:		23-01-2023		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

119,191, Synergy Square I

GSTIN 36AAHCG4940K1ZC

DC No	24259
DC Date	24-01-2023
PO No	96409
PO Date	24-01-2023
Req ID	83666
Req Date	23-01-2023
Loc Req No	196351

	Description of Goods	HSN/SAC	Qty
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	5
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	2
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17	Inward No: 1945 24/01/23		
18	MRN No: 116666 25/01/23		
19	Received By:		
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30			

SUMMIT SALES LLP
IN WARD
No: 86232
Date: 27/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory