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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/23	Prepared by	Kalpang	Serial no.	**13654**
Supplier name	SSCLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	01/08/22	PO/WO No.	90614	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28334	20/01/23	27,366/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,366/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	27,366/-
Amount E – PO / WO value:	27,366/-
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	

DC not there, so attaching the Inward Register copy.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		24 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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28334
GV Discovery Center Pvt Ltd	Invoice Date.	20-01-2023
119,191, Synergy Square1	PO No.	90614
	PO Date.	01-08-2022
	Req ID	78525
GSTIN : 36AAHCG4940K1ZC	Req Date	01-08-2022
	Loc Req No	196152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	52	446.00	23,192.00	18	4,174.56
	36 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,192.00		4,174.56
	2,087.28	2,087.28	Total Invoice Amount	27,366.56		

Rupees : Twenty Seven Thousand Three Hundred Sixty Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 104596
Date: 20/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 4:36:53 PM

90614
29.07.22 12:09:34

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC
040-66335551 040-66335551

Doc No	90614	196152
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *36 boxes*	52.00	446.00	0.00	18.00	27,366.56
					Total Order Value . . .	**27,366.56**

Rupees : Twenty Seven Thousand Three Hundred Sixty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of nitco brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - 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. for East side elevation purpose.
Completion Date	NA
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 invoices must be sent to HO office or office or purchase site office. proof of delivery /DC can be sent by email.

DC C D | SN
4215 | 9/8/22 | 15:48

Bill not (?)

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

Authorised Signatory

02/08/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

Requisition Form		Date:	01-08-2022				
Company Name:	**G V Discovery Center**	Time:	13:00 Hrs				
Site & Phase :	**Genopolis**	Req. No.	196152				
Supplier:	SSLLP-GVDC	ID No.	78525				
Material required before date:	**Urgent**	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
S No	Item	52	-	52			
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm						
2							
3							
4							
5	90614						
6							
7							
8							
9							
10							
Remarks:	For east side elevation purpose **at 119 block.**						
		Project Manager		**Purchase**		MD	
	Engineer						
Prepared By:	Meghana						
Approved By:	Subbareddy						
Sign & Date:	01.08.2022 01/8/2022						

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

15A8	〃	11:00	Summmd Sales UP	① Vitrified Tiles Niko	600 600mm	52	Boxes	4215	7044	TS10UA 0143	Narender	Nigam
15A9.	〃	16:30	BRGV	① Tasting Cabs	2/0.25 2/006 2/007	06 04 04	Nos Nos Nos	9301		TS10UA 0143	Narender	Nigam