PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	24/01/23	Prepared by	Kalpans	Serial no.	**13653**
Supplier name	SSLLP – GVDC			HO inward no.	
Firm/Company	GVDC	Project	Synergy Square	HO received date	
PO/WO date	21/04/22	PO/WO No.	87609	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28326	20/01/23	1343/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1343/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106563	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:	1343/-
Amount E – PO / WO value:	1343/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
24 JAN 2023
MINISH 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

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.	28326
GV Discovery Center Pvt Ltd	Invoice Date.	20-01-2023
119,191, Synergy Square1	PO No.	87609
	PO Date.	21-04-2022
	Req ID	75738
	Req Date	20-04-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196044

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 02 no	4418	2.92	460.00	1,343.20	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,343.20		0.00
	0.00	0.00	Total Invoice Amount		1,343.20	

Rupees : One Thousand Three Hundred Fourty Three and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 1014492
Date: 20/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

21-04-2022 16:29:53

87609
20.04.22 3:07:37

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	87609	196044
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	21-04-2022	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	26-02-2015	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos *02 no*	2.92	460.00	0.00	0.00	1,343.20
					Total Order Value . . .	**1,343.20**

Rupees : One Thousand Three Hundred Fourty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. section shall be of 4 x 21/2.
Payment Terms	After delivery of all materials & production of the bill.
Tax	VAT included in above price.
Delivery Date	Within 4days.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for solvant blocks 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

4203 / 1318 / 26/4/22

Bill not generated

DC 4203

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ______________

Date : __/__/____

Requisition Form

Company Name	G. V. Discovery Centre	Date	20.04.2022
Site & Phase	Genopolis	Time	16:00 hrs
		Req. No	196044
Material required before date	Urgent	ID No	75738

No	Description	Size	Quantity	Units	Inward No	Date
1	Old Door Frames	3'x7'	2	Nos		
3						
4						
5						
6						
7						
8						
9						

2+2

35057 87609

Remarks: For Solvent block purpose (Available at SSLLP GVDC Stores)

Prepared By:	Vineetha reddy	Approved by	Subba Reddy
Sign & Date	20.04.2022 20/4/2022	Sign. & Date	20.04.2022

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Genome Vally Discovery Centre	DC No. 4203
	Date 22/04/22
Site: Genopolis	Vehicle No. TS10 UB 2321
	P.O. / W.O. No. 27609
	P.O. / W.O. Date 21/04/22.

Sl No	PARTICULARS	Quantity
1	1) old Door frames – Nos	20
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Nos

GSTIN :

Received the above materials in good condition

Received by [signature] Stamp

Date : 23/04/22

For SUMMIT SALES LLP

SUMMIT SALES LLP IN WARD No: 262606 Date: 28/11/23 Sign: R.R. DIST.

Authorised Signatory