PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	07/02/2023	Prepared by	MINISH	Serial no.	14233
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis.	HO received date	
PO/WO date	27/01/2023	PO/WO No.	96516	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28578	30/01/2023.	4,332/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,332/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☑ Solid block report ☐ Installation report			
MRN nos.: 117090 -		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:			4,332/-
Amount E – PO / WO value:			4,332/-
Amount F – Difference (A – E):			NIL
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	08/02/2023.		
Remarks:			

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
07 FEB 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	28518
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	Invoice Date.	30-01-2023
	PO No.	96516
	PO Date.	27-01-2023
	Req ID	83761
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	25-01-2023
	Loc Req No	196358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	0	0.00
2	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
3	722700 - CONS-Consumables - Air Freshner-- - - - odonil	96161010	10	42.00	420.00	18	75.60
4	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	5	53.00	265.00	18	47.70
5	663900 - CONS-Consumables - Handwash liquid-- - dettol	34013090	5	186.00	930.00	18	167.40
6	639400 - CONS-Consumables - Toilet	84807900	5	87.00	435.00	18	78.30
7	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	10	16.75	167.50	5	8.38
8	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
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15							

IGST	CGST	SGST	Total Taxable Amount	3,875.50		456.76
	228.38	228.38	Total Invoice Amount	4,332.26		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Twenty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10497 Date: 30/1/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2023 17:00:13

py

96516
28.01.23 12:54:51

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	**Doc No**	96516	196358
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2023	
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	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
2	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
3	722700 - CONS-Consumables - Air Freshner-- - - - Nos *odonil*	10.00	42.00	0.00	18.00	495.60
4	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
5	663900 - CONS-Consumables - Handwash liquid-- - - - Nos *dettol*	5.00	186.00	0.00	18.00	1,097.40
6	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	5.00	87.00	0.00	18.00	513.30
7	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
8	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
	Total Order Value . . .					**4,332.26**

Rupees : Four Thousand Three Hundred Thirty Two and Paise Twenty Six 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 order for site use purpose.
Completion Date	NA

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

Authorised Signatory

30/01/2023

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 27-01-2023 17:00:13 Original / Office Copy / Purchase Div.Copy

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 : 30/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	25-01-2023			
Site & Phase :	Genopolis	Time:	3:00 PM			
Unit No./Block No.						
Supplier:		Req. No.	196358			
Material required before date:	urgent	ID No.	83761			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS9057-Consumables-Coconut Brooms----Nos	20	0	5		
2	CONS6596-Consumables-Bombay Brooms Big ----Nos	10	0	5		
3	CONS7227-Consumables-Air Freshner----Nos	10	0	5		
4	CONS7673-Consumables-Detergent --Vim --Nos PO :- 96516	5	0	5		
5	CONS6639-Consumables-Handwash liquid----Nos	5	0	5		
6	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	5	0	5		
7	CONS6615-Consumables-Cleaning Cloth----Nos	10	0	10		
8	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	5	0	5		
9						
10						
Remarks:						
	Remarks: For site use purpose		APPROVED			
	Engineer	Project Manager	30 JAN 2023	Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy 25/1/23		MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	25-01-2023					

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	24351
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	DC Date	30-01-2023
	PO No	96516
	PO Date	27-01-2023
	Req ID	83761
GSTIN : 36AAHCG4940K1ZC	Req Date	25-01-2023
	Loc Req No	196358

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms- - - - Nos	96032900	20
2	659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	96032900	10
3	722700 - CONS-Consumables - Air Freshner- - - - Nos	96161010	10
4	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	5
5	663900 - CONS-Consumables - Handwash liquid- - - - Nos	34013090	5
6	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	5
7	661500 - CONS-Consumables - Cleaning Cloth- - - - Nos	630710	10
8	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86481
Date: 7/2/23
Sign:
R.R. DIST.

2007 31/01/23
17090 6/2/23
Ranjan Ranjan

Authorised signatory