PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/02/2023	Prepared by	MINISH			Serial no.	14236
Supplier name	SSLLP.					HO inward no.	
Firm/Company	GVDC	Project	Gonopoli's.			HO received date	
PO/WO date	25/01/2023	PO/WO No.	96478.			Scan ID.	
Sl no.	Bill no.		Bill date	Bill amount		Original attached	
1.	28465		27/01/2023	386/-		☑ Yes □ No	
2.						□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					386/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	117088.			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:					386/-		
Amount E – PO / WO value:					386/-		
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		Invoice No.	28465
GV Discovery Center Pvt Ltd		Invoice Date.	27-01-2023
119,191, Synergy Square1		PO No.	96478
		PO Date.	25-01-2023
		Req ID	83731
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	25-01-2023
		Loc Req No	196352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	788300 - STAT-Stationary - Stapler Pins-10-- - - -	84729010	5	21.00	105.00	18	18.90
2	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	30	6.00	180.00	18	32.40
3	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1	42.00	42.00	18	7.56
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	327.00		58.86
	29.43	29.43	Total Invoice Amount	385.86		

Rupees : Three Hundred Eighty Five and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 104855
Date: 27/1/23
Sign:
R.R. DIST.

Purchase Order

   25-01-2023 15:38:39

96478
10.01.23 4:03:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	96478	196352
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2023	
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	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	5.00	21.00	0.00	18.00	123.90
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	30.00	6.00	0.00	18.00	212.40
3	111200 - STAT-Stationary - Pencil-- - - - Boxes	1.00	42.00	0.00	18.00	49.56
				Total Order Value . . .		**385.86**

Rupees : Three Hundred Eighty Five and Paise Eighty Six Only.

<u>Terms and Conditions :-</u>

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. Above order 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 : 27/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	24-01-2023			
Site & Phase :	Genopolis	Time:	2:30 PM			
Unit No./Block No.						
Supplier:	96478	Req. No.	196352			
Material required before date:	urgent	ID No.	83731			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 7883	STAT7883-Stationary-Stapler Pins-10----Boxes	5	0	5		
2 7304	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	30	0	30		
3 1112	STAT1112-Stationary-Pencil---Boxes	1	0	1		
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Remarks: For site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.niharika					
Approved By:	Subba reddy					
Sign & Date:	24-01-2023					

APPROVED
27 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.	24301
119,191, Synergy Square1	DC Date.	27-01-2023
	PO No.	96478
	PO Date.	25-01-2023
	Req ID	83731
GSTIN : 36AAHCG4940K1ZC	Req Date	25-01-2023
	Loc Req No	196352

	Description of Goods	HSN/SAC	Qty
1	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	84729010	5
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	30
3	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87480
Date: 7/2/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1999 27/01/23
117088 06/04/2023
Ranjini Ranjini