

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/23		Prepared by: Ashajyothi		Serial no. 14452	
Supplier name: SCLCP				HO inward no.	
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 24/01/23		PO/WO No. 20230124010		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29052	08/02/23	2,124 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,124 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230209002		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:				2,124 /-	
Amount E – PO / WO value:				2,124 /-	
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		20/02/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
Date	11/02/23				
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.

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No	29052		
Billing Details		Shipping Details		Invoice Date	08 Feb 2023		
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO No	20230124010		
				PO Date	24 Jan 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL.6836-Building Material-Spacers--- Misc-Nos.	14041061	2,000.00	0.90	1,800	18.00	324.00
Total Taxable Amount					1,800.00		324.00
Total Invoice Amount					2,124.00		
IGST		CGST	SGST				
0.00		162.00	162.00				
Rupees : Two Thousand One Hundred And Twenty Four Only.							

Rupees : Two Thousand One Hundred And Twenty Four Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP
Authorised signator



Purchase Order

Original

From Company:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, II Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4940K1ZC	Delivery Location: Genopolis Plot No. 1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad, Telangana, 500078 Subba Reddy, 7674808777
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Supplier Details													
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com				PO No		20230124010		Quote No		NIL			
				PO Date		24 Jan 2023		Quote Date		24 Jan 2023			
				Supply Type		Purchase Order							

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	BUIL6836-Building Material-Spacers---Misc-Nos.	2,000.00	0.90	0%	1,800	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	162	162
Total Amount ...										0	162
										162	2,124

Rupees in words : Two Thousand One Hundred And Twenty Four Only.

Terms and Conditions:-

5/2/23

Purchase Order

Original

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within Immediate days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor or Purchaser
Transport:	Nil.
Advance Paid :	After delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Bill submission:	Nil.
Other Terms:	Collect material from SSLP.

For GV Discovery Centre Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	24 Jan 2023
Site Or Phase	Genopolis	Time	04:02:54
Flat/Villa/Other	others	Req.No.	196353
Material required before date		ID No	20230124010

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL6836-Building Material-Spacers---Misc-Nos.	2,000.00	090	0	2,000.00	80.00	

Remarks: slab-4

Prepared By :- Niharika

Sign:-

Date :- 24 Jan 2023

Approved By:-

Sign:-

Date:-

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



Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Shipping Details		DC No	29052
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IIrd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO:234&235, Turkapally Plot No. 1A, Synergy Square 1, Genome Valley, Shantipet, Hyderabad, Telangana- 500078		DC Date	08 Feb 2023
				PO No	20230124010
				PO Date	24 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	BUIL6836-Building Material-Spacers---Misc-Nos.	14041061	2,000.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

M.P.N No - 20230209002

INWARD	
Inward No: 2022	Dt: 08/02/23
MRN No:	Dt:
Received By: <i>Shyam</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

