PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/23	Prepared by	Ashajyothi	Serial no.	14453
Supplier name	CSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	24/01/23	PO/WO No.	20230124009	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29031	01/02/23	43,365/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,365/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	20230206008	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:	43,365/-
Amount E – PO / WO value:	43,365/-
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	APPROVED			
Sign:	Ashaj	11 FEB 2023			
Date	11/02/23	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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		Invoice No	29031
Billing Details	Shipping Details	Invoice Date	01 Feb 2023
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd 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	20230124009
		PO Date	24 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs		500.00	73.50	36,750	18.00	6,615.00
				Total Taxable Amount	**36,750.00**		**6,615.00**
				Total Invoice Amount	**43,365.00**		
IGST		**CGST**	**SGST**				
0.00		**3,307.5**	**3,307.5**				

Rupees : Forty Three Thousands Three Hundred And Sixty Five Only.

Bank Details

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 16974
Date: 3/2/23
Sign:

For Summit Sales LLP

Authorised signator

03/02/23 12:14:42 PM

Purchase Order

Original

From Company:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.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

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	20230124009	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
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	73.50	0%	36,750	0%	9%	9%	0	3,308	3,308	43,365
								Total Amount ...	0	3,308	3,308	43,365

Rupees in words : Forty Three Thousands Three Hundred And Sixty Five Only.

Terms and Conditions:-

GV ONE

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within Immediate days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Collect material from SSLLP-GVDC Stores.

For GV Discovery Centre Pvt. Ltd.,	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :- APPROVED	
Sign:- 24 JAN 2023	
Date :- MINISH PARIKH MANAGER PROCUREMENT	Date :-

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	24 Jan 2023
Site Or Phase	Genopolis	Time	04:12:06
Flat/Villa/Other	-	Req.No.	196354
Material required before date		ID No	20230124011

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	0	500.00	70.00		

Remarks: Site use purpose

Prepared By :- Niharika

73/58
+181

Approved By:-

Sign:-

Sign:-

Date :- 24 Jan 2023

Date:-

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

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

24/01/23 04:52:40 PM

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details			
		DC No	29031
Billing Details	Shipping Details	DC Date	01 Feb 2023
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd 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	20230124009
		PO Date	24 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL1887-Steel-Binding Wire---20guage-Kgs		500.00

For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2018 Dt: 06/02/23

MRN No: 20230206008 Dt: 6/2/23

Received By: Ranjan Sign:

Genome Valley Discovery Centre Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96553
Date: 10/2
Sign:

MRN : 20830206008

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