PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/02/23	Prepared by	Kalpana	Serial no.	**14858**
Supplier name	SSCCP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	14/02/23	PO/WO No.	97147	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28830	15/02/23	472/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				472/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	11513		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:				472/-
Amount E – PO / WO value:				472/-
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	27/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	17/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	28830
GV Discovery Center Pvt Ltd		Invoice Date.	15-02-2023
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078		PO No.	97147
		PO Date.	14-02-2023
		Req ID	84284
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	14-02-2023
		Loc Req No	196379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 10883 Date 15/2 R.R. DIST.

Purchase Order

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97147
08.02.23 3:15:07

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50(
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97147	196379
	Doc Date	14-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2023	
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
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	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 invoice 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 : 16/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form	G V Discover centre					
Company Name	Genopolis	Date	13-02-2023			
Site & Phase		Time	17.30			
Unit No /Block No						
Supplier		Req No	196379			
Material required before date	urgent	ID No	84284			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 ELCD 4680.	ELEC4374-Electrical-Insulation tapes---20nos-Boxes PO:- 97147	2		2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks						
	For site purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	brahmam					
Approved By	subbareddy					
Sign & Date	13-02-2023					

APPROVED
16 FEB 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	DC No.	24636
GV Discovery Center Pvt Ltd	DC Date	15-02-2023
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	PO No.	97147
	PO Date	14-02-2023
	Req ID	84284
	Req Date	14-02-2023
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196379

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	Inward No: 2032 Dt: 15/02/23		
21	MRN No: 17513 Dt: 16/02/23		
22	Received By: Sign		
23			
24	Genome Valley Discovery Center Pvt. Ltd.		
25			
26			
27			
28			
29			
30			

Received By
S.K. RAJU
6281929705

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 80794
Date: 17/2
Sign: