PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/02/23	Prepared by	Kalpana	Serial no.	14860
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Gennopolis	HO received date	
PO/WO date	14/02/23	PO/WO No.	97145	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28831	15/02/23	456/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	456/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117512	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:	456/-
Amount E – PO / WO value:	456/-
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

ORIGINAL INVOICE

#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.	28831
GV Discovery Center Pvt Ltd	Invoice Date.	15-02-2023
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	PO No.	97145
	PO Date.	14-02-2023
	Req ID	84283
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	13-02-2023
	Loc Req No	196378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	24	9.00	216.00	18	38.88
2	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	12	16.75	201.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	417.00		38.88
	19.44	19.44	Total Invoice Amount	455.88		

Rupees : Four Hundred Fifty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No. 105884 Date 15/2

Purchase Order

 15-02-2023 10:25:58

97145
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-500
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**	97145	196378
	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	368900 - GENE-General Items - Sponges-- - 12pack - Nos	24.00	9.00	0.00	18.00	254.88
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	12.00	16.75	0.00	0.00	201.00
					Total Order Value . . .	**455.88**

Rupees : Four Hundred Fifty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
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	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 dellvery/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	196378			
Material required before date	urgent	ID No	84283			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1417-General Items-Sponges---12pack-Nos Po :- 97145	24	2	24		
2	CONS9459-Consumables-Coconut Brooms----Nos	12		12		
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		
GV Discovery Center Pvt Ltd	DC No	24637
119,191, Synergy Square1,Genome Valley, Shamerpet, Hyderabad, 500078	DC Date	15-02-2023
	PO No	97145
	PO Date	14-02-2023
	Req ID	84283
GSTIN 36AAHCG4940K1ZC	Req Date	13-02-2023
	Loc Req No	196378

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	24
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	12
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INWARD

Inward No: 2033 Dt: 15/02/23

MRN No: 17512 Dt: 16/02/23

Received By: Sign

Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 86795 Date: 17/2 Sign:

Received By S.K. RAJU

for Summit Sales LLP