PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/23	Prepared by	Kalpang	Serial no.	11357
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Aeropolis	HO received date	
PO/WO date	07/02/23	PO/WO No.	20230207009	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29057	09/02/23	86,730/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	86,730/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20230216008	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:	86,730/-
Amount E – PO / WO value:	86,730/-
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:	Kalpang	APPROVED			
Sign:	[signature]	20 FEB 2023			
Date	17/02/23	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.

ORINGINAL 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		29057	
Billing Details		Shipping Details		Invoice Date		09 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		20230207009	
				PO Date		07 Feb 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	1,000.00	73.50	73,500	18.00	13,230.00
				Total Taxable Amount	**73,500.00**		**13,230.00**
				Total Invoice Amount			**86,730.00**
IGST		**CGST**	**SGST**				
0.00		**6,615.00**	**6,615.00**				
Rupees : Eighty Six Thousands Seven Hundred And Thirty 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: 1632 Date: 9/2/23 Sign:

For Summit Sales LLP

Authorised signator

SUMMIT SALES LLP-GVDC *

09/02/23 04:04:32 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 #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230207009	Quote No	NIL
	PO Date	07 Feb 2023	Quote Date	07 Feb 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	1,000.00	73.50	0%	73,500	0%	9%	9%	0	6,615	6,615	86,730
								Total Amount ...	0	6,615	6,615	86,730

Rupees in words : Eighty Six Thousands Seven Hundred And Thirty Only.

Terms and Conditions:-

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Purchase Order

Original

Tor steel specification / Brand :	Mahaveer 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 from SSLLP-GVDC Stores.

For GV Discovery Centre Pvt. Ltd.,	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	07 Feb 2023
Site Or Phase	Genopolis	Time	04:06:55
Flat/Villa/Other	-	Req.No.	196374
Material required before date		ID No	20230207006

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	1,000.00	1,000	1,000.00	70.00		

Remarks: Site use purpose

Prepared By :- Niharika

Sign:-

Date :- 07 Feb 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

TRANSIT COPY

Delivery Challan

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			
Billing Details	Shipping Details	DC No	29057
		DC Date	09 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	20230207009
		PO Date	07 Feb 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL1887-Steel-Binding Wire---20guage-Kgs	72171020	1,000.00

For Summit Sales LLP

Authorised Signator

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2023 10/02/23
MRN No: 16/02/23
Received By:
Genome Valley Discovery Centre Pvt. Ltd.

Mrn— 20230216008

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 26758
Date: 16/2
Sign:

09/02/23 04:51:45 PM