PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/03/23	Prepared by	Asha Jyothi	Serial no.	15336
Supplier name	SCLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	14/02/23	PO/WO No.	97144	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28925	21/02/23	2,509/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,509/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117710 — 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:	2,509/-
Amount E – PO / WO value:	3,592/-
Amount F – Difference (A – E):	1,083/-
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	06/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 MAR 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.	28925
GV Discovery Center Pvt Ltd	Invoice Date.	21-02-2023
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	PO No.	97144
	PO Date.	14-02-2023
	Req ID	84282
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	14-02-2023
	Loc Req No	196377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	8	280.00	2,240.00	12	268.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,240.00		268.80
	134.40	134.40	Total Invoice Amount	2,508.80		

Rupees : Two Thousand Five Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP IN WARD No. 106158 Date 21/2/23 R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-02-2023 13:10:54 Orig

97144
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-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97144	196377
Doc Date	14-02-2023	
Quote No	nil	
Quote Date	13-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 466300 - STAT-Stationary - Paper A4-- - - - Bundles	10.00	280.00	0.00	12.00	3,136.00
2 913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	24.00	6.00	0.00	18.00	169.92
3 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
4 908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	5.00	36.50	0.00	18.00	215.35

Total Order Value . . . 3,592.07

Rupees : Three Thousand Five Hundred Ninty Two and Paise Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	Nil
Transportation	Nil
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	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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28839	15/02/23	1,083/-
2.	28925	21/02/23	2,509/-
3.			
4.			
5.			

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	196377			
Material required before date	urgent	ID No.	84282			
S No	Item PO:- 97144	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT5901-Stationary-Paper A4----Bundles	10		10		
2	STAT4163-Stationary-pen-Red color-Cello Fine grip--Nos	24		24		
3	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	10		10		
4	STAT8122-Stationary-Stapler SMALL----Nos	5		5		
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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No	24726
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	DC Date	21-02-2023
	PO No	97144
	PO Date	14-02-2023
	Req ID	84282
GSTIN 36AAHCG4940K1ZC	Req Date	14-02-2023
	Loc Req No	196377

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	8
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INWARD

Inward No: 2041 Dt: 22/02/23

MRN No: 117710 Dt: 22/02/23

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 87/25
Date: 2/3/23
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction