PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	08/03/23	Prepared by	Ashajyothi	Serial no.	**15537**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GUDC	Project	Genopolis	HO received date	
PO/WO date	22/02/23	PO/WO No.	97431	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB - 29047	01/03/23	595/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	595/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117809	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:	595/-
Amount E – PO / WO value:	595/-
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	13/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		09 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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		
GV Discovery Center Pvt Ltd	Invoice No.	DB - 29047
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	Invoice Date.	01-03-2023
	PO No.	97431
	PO Date.	22-02-2023
	Req ID	84511
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	21-02-2023
	Loc Req No	196392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	371300 - CONS-Consumables - Water Bottles-- - 1	392330	12	42.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No 106489 Date 01/3/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2023 15:41:08

97431
08.02.23 3:48:31

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97431	196392
Doc Date	22-02-2023	
Quote No	nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	42.00	0.00	18.00	594.72
			Total Order Value . . .		**594.72**

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	NA
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.'

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : 23/02/2023

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisiton Form							
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	21-02-2023			
Site & Phase :	Genopolis	Time:				
Unit No. Block No.						
Supplier:		Req. No.	196392			
Material required before date:	urgent	ID No.	84511			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3713-Consumables-Water Bottles---1 Ltr-Nos Po :- 97431	12	0	12		
2	CONS5492-Consumables-Serving Spoon-STD-Parage--nos	5	0	5		
3	CONS2481-Consumables-Dinner Spoon-STD-Parage-Set of 6-Set	1		1		
4						
5						
6						
7						
8						
9						
10						
Remarks:	site use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	brahmam					
Approved By:	Subba reddy					
Sign & Date:	08-02-2023		APPROVED 23 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s GV Discovery Center Pvt Ltd	DC No. 5456
	Date 24/02/23
Site: Genopolis	Vehicle No. TS10UA0143
Turkapalli	P.O. / W.O. No. 97431
	P.O. / W.O. Date 22/02/23

Sl. No.	PARTICULARS	Quantity
1	Water Bottles 1 Ltr	12 nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	Inward No: 2051 25/02/23	
14	MRN No: 117809 25/2/23	
15	Received By:	
16	Genome Valley Discovery Center Pvt. Ltd.	
17		
18		
19		
20		12 NOS

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST. INWARD No. 87248 Date 8/3/23 Sign:

For SUMMIT SALES LLP

Received by .

Stamp:

Date : 24/2/23

Authorised Signatory