PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	08/03/23	Prepared by	Asha jyothi	Serial no.	**15535**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	25/02/23	PO/WO No.	97561	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB – 29040	01/03/23	3,033/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,033/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	118004	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:	3,033/-
Amount E – PO / WO value:	3,033/-
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:		09 MAR 2023			
Date		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.

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	DB - 29040
GV Discovery Center Pvt Ltd	Invoice Date.	01-03-2023
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	PO No.	97561
	PO Date.	25-02-2023
	Req ID	84625
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	24-02-2023
	Loc Req No	196399

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10	131.00	1,310.00	18	235.80
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,570.00	462.60
	231.30	231.30	Total Invoice Amount	3,032.60	

Rupees : Three Thousand Thirty Two and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 10648?
Date: 01|3|23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2023 14:02:31

97561
16.02.23 5:15:17

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
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	97561	196399
Doc Date	25-02-2023	
Quote No	nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
2 214600 - TOOL-Tools - Spade with handle-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
			Total Order Value . . .		**3,032.60**

Rupees : Three Thousand Thirty Two and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	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 invoice must be snet 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 : 27/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	GV DISCOVERY PVT LTD	Date:	24-02-2023				
Site & Phase :		Time:	3:00				
Unit No./Block No.							
Supplier:		Req. No.	196399				
Material required before date:		ID No.	84625				
S No	Item PO :- 97561	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	10	0	10			
2	TOOL9438-Tools-Spade with handle----Nos	10	0	10			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	p.niharika						
Approved By:							
Sign & Date:	24-02-2023		APPROVED 27 FEB 2023 MINISH PARIKH				

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

119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078

GSTIN : 36AAHCG4940K1ZC

DC No	24831
DC Date	01-03-2023
PO No	97561
PO Date	25-02-2023
Req ID	84625
Req Date	24-02-2023
Loc Req No	196399

	Description of Goods	HSN-SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa --- 425mm - Nos	39249090	10
2	214600 - TOOL-Tools - Spade with handle---- - Nos	82011000	10
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IN WARD
Inward No:
MRN No:
Received By:
02/03/23
SSLLP-GVDC

INWARD
Inward No: 2064 Dt: 2/3/23
MRN No: 118004 Dt: 02/3/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No. 87296
Date 8/3/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory