

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		08/03/23		Prepared by	Ashajyothi		Serial no.	15534			
Supplier name		SSLLP				HO inward no.					
Firm/Company		GVDC		Project	Gengopolis		HO received date				
PO/WO date		25/02/23		PO/WO No.	97558		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	DB - 29039			01/03/23		531/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A - Bills total (Excluding Transport & Hamali Charges):							531/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		118003				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:							531/-				
Amount E - PO / WO value:							531/-				
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	

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

#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

1 of 1 :

Customer Details				Invoice No.	DB - 29039		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	01-03-2023		
				PO No.	97558		
				PO Date.	25-02-2023		
				Req ID	84626		
				Req Date	24-02-2023		
				Loc Req No	196398		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	50	9.00	450.00	18	81.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				40.50	40.50	Total Invoice Amount	
					450.00		81.00
						531.00	

Rupees : Five Hundred Thirty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-02-2023 14:02:31



From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500004
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 97558 196398
Doc Date 25-02-2023
Quote No nil
Quote Date 24-02-2023
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	50.00	9.00	0.00	18.00	531.00
Total Order Value . . .					531.00

Rupees : Five Hundred Thirty One 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. -
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form			
Company Name:		GV DISCOVERY PVT LTD	
Site & Phase :			
Unit No./Block No.			
Supplier:			
Material required before date:			
S No	Item	ID No.	Req. No.
1	GENE:1417-General Items-Sponges---12pack-Nos		
2	GENE:7265-General Items-Safety Hand Gloves---STD-Pairs		
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:	site use purpose		
Engineer		Project Manager	
Prepared By: p.niharika			
Approved By:			
Sign & Date:		24-02-2023	

Po:-97558
20667653

APPROVED
27 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

MD

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 / NE: 36ACQFS2044C1Z7

Date: 01-03-2023

Customer Details

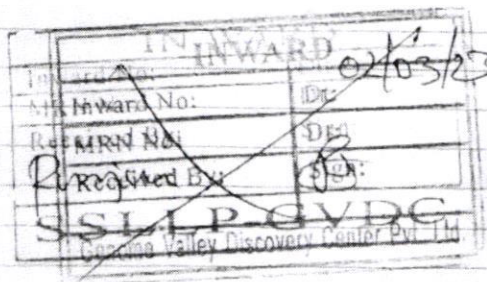
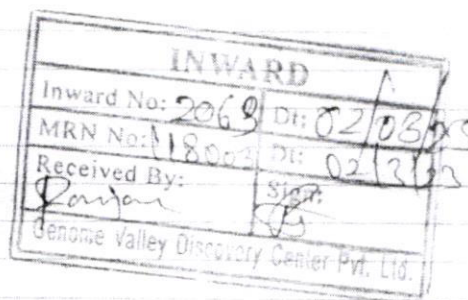
GV Discovery Center Pvt Ltd

119,191, Synergy Square 1, Genome Valley, Shamserpet, Hyderabad, 500078

DC No: 24830
DC Date: 01-03-2023
PC No: 97558
PC Date: 28-02-2023
Req ID: 84626
Req Date: 24-02-2023
Ltr Req No: 197398

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges - 12 pack - Nos	30120020	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]