

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/08/23		Prepared by: Asha Jyothi		Serial no. 15533	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 24/02/23		PO/WO No. 20230224001		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29076	28/02/23	3,540/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,540/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	20230301004		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:				3,540/-	
Amount E – PO / WO value:				3,540/-	
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:					
Sign:					
Date					
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, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No	29076		
Billing Details		Shipping Details		Invoice Date	28 Feb 2023		
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO:234&235, Turkapally Plot No.11A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO No	20230224001		
				PO Date	24 Feb 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL 6836-Building Material-Spacers--- Misc-Nos.	114041061	3,000.00	1.00	3,000	18.00	540.00
				Total Taxable Amount	3,000.00		540.00
				Total Invoice Amount	3,540.00		
IGST		CGST	SGST				
0.00		270.00	270.00				
Rupees : Three Thousand Five Hundred And Forty Only.							

Rupees : Three Thousand Five Hundred And Forty Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



Purchase Order

Original

From Company:	GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IIInd 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
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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	20230224001	Quote No	NIL	
PO Date	24 Feb 2023	Quote Date	24 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	BUIL6836-Building Material-Spacers---Misc-Nos.	3,000.00	1.00	0%	3,000	0%	9%	9%	0	270	270	3,540	
Total Amount ...										0	270	270	3,540

Rupees in words : Three Thousand Five Hundred And Forty Only.

Rupees in words : Three Thousand Five Hundred And Forty Only.

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within Immediate days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Nil.

Payment Terms :

After delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Other Terms:

Nil.

Purchase Order

Measurement/quantity: Collect from SSLLP Stores.

Original

For GV Discovery Centre Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

24 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name			GV Discovery Centre Pvt. Ltd.,			Date		23 Feb 2023	
Site Or Phase			Genopolis			Time		05:50:11	
Flat/Villa/Other			other			Req.No.		196397	
Material required before date						ID No		20230223004	

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BULL6836-Building Material-Spacers---Misc-Nos.	3,000.00	0	3,000.00	80.00		

Remarks:

Prepared By :- Veera Bramham

Sign:-

Date :- 23 Feb 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
24 FEB 2023
 MINISH PARIKH
 MANAGER PROCUREMENT

Delivery Challan
Summit Sales LLP

#S-4-187, 3 & 4, II Floor, Sobhan Mansion, MG Road, Secunderabad, Telangana - 500003
Email: purchase@madhuprathe.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

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Billing Details
GV Discovery Centre Pvt Ltd,
S-4-187, 3 & 4, II Floor, Sobhan Mansion, MG Road,
Secunderabad, TELANGANA- 500003
GSTIN: 36AAHCG4940K1ZC

Customer Details
SYNO 2140219, Turk spotly
Plot No 1/A, Synergy Square I, Genome Valley, Shamurpet,
Hyderabad, T. Telangana- 500078

Shipping Details		DC No	DC Date
		29076	28 Feb 2023
		PO No	PO Date
		262305224001	24 Feb 2023
Description (If Goods)		HSN/SAC	Qty
1 BUII.6836-Building Material Spacers---Misc Nos		14041061	3.000 (00)

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorized signatory

INWARD

Inward No:	8055	Date:	16/3/23
MRN No:		DE:	
Received By:	<i>Wijan</i>	Sign:	<i>Wijan</i>
Genche Valley Discovery Center Pvt. Ltd.			

