PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Ashajyothi	Serial no.	**15532**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	10/01/23	PO/WO No.	20230110009	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29026	18/01/23	86,730/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			86,730/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230121004	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:			86,730/-
Amount E – PO / WO value:			86,730/-
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

APPROVED
09 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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, TG- 500003

Email: purchase@modiproperties.com

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

Customer Details				Invoice No		29026	
Billing Details		Shipping Details		Invoice Date		18 Jan 2023	
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO No		20230110009	
				PO Date		10 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1887-Steel-Binding Wire---20guage-Kgs		1,000.00	73.50	73,500	18.00	13,230.00
				Total Taxable Amount	**73,500.00**		**13,230.00**
				Total Invoice Amount			**86,730.00**
IGST		**CGST**	**SGST**				
0.00		**6,615.00**	**6,615.00**				
Rupees : Eighty Six Thousands Seven Hundred And Thirty Only.							

Bank Details

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105178
Date: 3/2/23
Sign:

For Summit Sales LLP

Authorised signator

03/02/23 12:12:45 PM

Purchase Order

20230110009
07.01.23 11:45:57

Original

From Company:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd 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

Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230110009	Quote No	NIL
	PO Date	10 Jan 2023	Quote Date	10 Jan 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	STEL1887-Steel-Binding Wire---20guage-Kgs	1,000.00	73.50	0%	73,500	0%	9%	9%	0	6,615	6,615	86,730
							Total Amount ...		0	6,615	6,615	86,730
Rupees in words : Eighty Six Thousands Seven Hundred And Thirty Only.												

Terms and Conditions:-

Original

Tor steel specification / Brand :	FE500. _______ brand.
Tor steel transportation cost:	Included in above price.
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Collect from SSLLP-GVDC Stores.

For GV Discovery Centre Pvt. Ltd.,	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

10/01/23 03:42:35 PM

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	14 Dec 2022
Site Or Phase	Genopolis	Time	11:04:38
Flat/Villa/Other	others	Req.No.	196309
Material required before date		ID No	20230110003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	1,000.00	0	1,000.00	70.00		

Remarks: block 191 slab purpose

Prepared By :- Niharika

Sign:-

Date :- 10 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

10/01/23 11:32:06 AM

TRANSIT COPY

Tax Invoice
Summit Sales LLP
#5-4-187 3 & 4, II Floor, Soham Mansion, M.G.Road, Hyderabad TG- 500003
Email: purchase@modiproperties.com

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

Customer Details								
Billing Details		Shipping Details		Invoice No		26		
CV Discovery Centre Pvt Ltd 5-4-187 3&4 IInd Floor, Soham Mansion, M.G.Road Secunderabad TELANGANA 500003 GSTIN 36AAH[illegible]		SY.NO.234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana 500078		Invoice Date		18 Jan 2023		
				PO No		20230110009		
				PO Date		10 Jan 2023		
S.No	Description of Goods	HSN SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	STEEL [illegible] Steel Binding Wire - 20gauge Kgs		1,000.00	73.50	73,500	18.00	13,230.00	
				Total Taxable Amount	**73,500.00**		13,230.00	
				Total Invoice Amount			86,730.00	
IGST		**CGST**	**SGST**					
0.00		**6,615.00**	**6,615.00**					

Rupees : Eighty Six Thousands Seven Hundred And Thirty Only

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YLSB0000097
Branch : Secunderabad

For Summit Sales LLP
Authorised signatory

1951 18/01/23
20230121 21/01/23
Received By: 004

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87293
Date: 8/2/23
Sign:

18/01/23 03:43:36 PM

MRW no:- 20230121004