

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/03/23		Prepared by	Asha Jayanthi		Serial no.	15531	
Supplier name		SCLLP				HO inward no.			
Firm/Company		GVDC		Project	Genopolis		HO received date		
PO/WO date		24/02/23		PO/WO No.	20230224003		Scan ID.		
Sl no.	Bill no.	Bill date	Bill amount	Original attached					
1.	29075	28/02/23	43,365/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No					
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No					
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No					
Amount A – Bills total (Excluding Transport & Hamali Charges):							43,365/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	20230301009				Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-		
Amount C – Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							43,365/-		
Amount E – PO / WO value:							43,365/-		
Amount F – Difference (A – E):							-		
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				13/03/23					
Remarks:				final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 09 MAR 2023 MANISH RIKH MANAGER PROCUREMENT </div>								
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: ACOQFS2044C GSTIN : 36ACQFS2044C1Z7**

Billing Details		Shipping Details		Invoice No	29075		
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IIrd 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		Invoice Date	28 Feb 2023		
				PO No	20230224003		
				PO Date	24 Feb 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL 1887-Steel-Binding Wire---20guage- Kgs	72171020	500.00	73.50	36,750	18.00	6,615.00
				Total Taxable Amount	36,750.00		6,615.00
				Total Invoice Amount			43,365.00
IGST		CGST	SGST				
0.00		3,307.5	3,307.5				

Rupees : Forty Three Thousands Three Hundred And Sixty Five 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, IIhd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AAHCG4940K1ZC

Delivery Location: Genopolis
Plot No.1A, Synergy Square 1, Genome Valley, Shannirpet
Hyderabad,Telangana,500078
Subba Reddy,7674808777

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	20230224003	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%			IGST AMT	CGST AMT	SGST AMT	Amount
1	STEL1887-Steel-Binding Wire---20guage-Kgs	500.00	73.50	0%	36,750	0%	9%	9%	0	3,308	3,308	43,365
					Total Amount ...				0	3,308	3,308	43,365

Rupees in words : Forty Three Thousands Three Hundred And Sixty Five Only.

Terms and Conditions:-

Purchase Order

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 same days of PO
Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks : Collect from SSLLP-GVDC Stores.

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	09:51:56
Flat/Villa/Other	others		Req.No.	196394
Material required before date			ID No	20230223001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL.1887-Steel-Binding Wire---20guage-Kgs	500.00	1,000	500.00	70.00		

Remarks: site use purpose

Prepared By :- Niharika

Sign:-

Date :- 23 Feb 2023

Approved By:-

Sign:-

Date:-

73/50

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 & 4th Floor, Soham Mansion, MG Road Secunderabad Telangana, 500078
 Email: purchase@modiproperties.com

Supplier Customer Transporter - Copy

PAN: ACGQES2044C GSTIN: 36ACQES2044C 1Z7

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Billing Details
 GA Discovery Centre Pvt Ltd,
 S-4-187 3&4 Hnd Floor, Soham Mansion MG Road
 Secunderabad, TELANGANA, 500003
 GSTIN: 36A HIGGA940K 1Z6

Customer Details
 S.No: 2448233, Larkapally
 Plot No. EA, Square Square 1, Genome Valley, Shamirpet,
 Hyderabad, Telangana, 500078

Shipping Details
 Date: 29/02/23
 Bill Date: 28 Feb 2023
 PO No: 202302234003
 PO Date: 24 Feb 2023

S No	Description of Goods	HSN SAC	Qty
1	STEEL1887-Steel Bonding Wire - Jigging - Kg	72171020	500.000

INWARD	
Inward No: 8076	DI: 01/03/23
MRN No:	DI:
Received By: [Signature]	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

MLN - 20230301009

[Signature]
 For Summit Sales LLP
 Authorized Signatory

Subject to Hyderabad Jurisdiction

