

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/23	Prepared by	Chun	Serial no.	
Supplier name	PUNNIT Sare UP	HO inward no.			
Firm/Company	CV-Discovery Centre Pvt Ltd	Project		HO received date	
PO/WO date	18/4/23	PO/WO No.	20230418040	Scan ID.	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29930	24/4/23	1859	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	

Amount A - Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chun				
Sign:					
Date	28/4/23				
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.

Supplier / Customer / Transporter - Copy				PAN: ACQFS2044C		GSTIN : 36ACQFS2044C1Z7		Page 1 of 1	
Customer Details				Billing Details		Shipping Details		Invoice No	
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.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		Invoice Date		29930	
S.No				Description Of Goods		HSN/SAC		Qty	
1				PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos		520420		3.00	
2				PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs		380991		3.00	
						40.00		120	
						550.00		1,650	
						Total Taxable Amount		1,770.00	
						Total Invoice Amount		88.5	
								1,859.00	

Purchase Order

Original

From Company:				GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion, M.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 #5-4-1873 & 4, II Floor, Soham Mansion, M.G. Road Secunderabad, TG, 500003 GSTIN: 36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com				PO No		20230418040		Quote No									
				PO Date		18 Apr 2023		Quote Date		18 Apr 2023							
				Supply Type				Requisition Num		20230418019							
SNo.		Item Name		Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%			Amount					
									IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1		PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos		Navy Blue 3/4 Sleeve Kurli	3.00	40.00	0%	120	0%	2.5%	2.5%	0	3	3	126		
2		PROM9871-Promotions-Uniform Shirting Cloth--- Misc-Mtrs		Navy Blue 3/4 Sleeve Kurli	3.00	550.00	0%	1,650	0%	2.5%	2.5%	0	41	41	1,733		
Rupees in words : One Thousand Eight Hundred And Fifty Nine Only.									Total Amount ...		0		44		44		1,859
Terms and Conditions:-																	
Additional Specifications																	
Tax :																	
Page 1 of 2																	

Navy Blue 3/4 Sleeve Kurli and Pocket Embroidary Uniform For Shivani
Inclusive of GST and other taxes.

new 20230427069

Delivery Challan
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			
Billing Details		Shipping Details	
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.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078	
S.No	PO No		PO Date
1	20230418040		18 Apr 2023
2	20230418040		18 Apr 2023
Description Of Goods			
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos		Qty
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs		Qty
	HSN/SAC		
	520420		3.00
	380991		3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

25/04/23 03:34:06 PM

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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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.IA, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		29930 24 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PROM5031-Promotions-Uniform Pocket Embroidery Charges---Misc-Nos	520420	3.00	40.00	120	5.00	6.00
2	PROM9871-Promotions-Uniform Shirting Cloth---Misc-Mtrs	380991	3.00	550.00	1,650	5.00	82.5
				Total Taxable Amount	1,770.00		88.5
				Total Invoice Amount			1,859.00
Rupees : One Thousand Eight Hundred And Fifty Nine Only.							
Bank Details							
Bank Name : Yes Bank							
A/C No : 009763700001491							
IFSC Code : YESB00000097							
Branch : Secunderabad							

For Summit Sales LLP

Authorised signator

25/04/23 03:34:37 PM