

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/01/2022		Prepared by: MINISH.		Serial no. - 1645	
Supplier name: GSCLP.				HO inward no.	
Firm/Company: GVDL		Project: Gono Polli's.		HO received date	
PO/WO date: 14/01/2022		PO/WO No. 84522		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21564	18/01/2022	1,000/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,000/-

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

MRN nos.: 102423 -	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: 1,000/-

Amount E – PO / WO value: 1,000/-

Amount F – Difference (A – E): - NIL -

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: 24/01/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21564			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		18-01-2022			
				PO No.		84522			
				PO Date.		14-01-2022			
				Req ID		72935			
				Req Date		13-01-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		13450	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos				1	847.50	847.50	18	152.56
	Mobile camera box								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		847.50	152.56
		76.28		76.28		Total Invoice Amount		1,000.05	
Rupees : One Thousand and Paise Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-Jan-22 1:26:23 PM



84522

08.01.22 11:50:02

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84522	13450
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	14-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7683 - Stationery - printing - Scanner - NA - Nos Mobile camera box	1.00	847.50	0.00	18.00	1,000.05
Total Order Value . . .					1,000.05

Rupees : One Thousand and Paise Five Only.

Terms and Conditions :-**Specification / Brand** For scanning of documents with mobile**Payment Terms** After delivery**Tax** Included**Delivery Date** With in a day**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for documents scanning, 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 invoices must be sent 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	13.01.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13450
Material required before date:	Urgent	ID No.	728935

No	Description	Size	Quantity	Units	Inward No	Date
1	mobile document scanner	15"x13"	01	nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: For documents scanning purpose.

Prepared By:	Vineetha reddy	Approved by	Bharat Varur
Sign. & Date	13.01.2022	Sign. & Date	13.01.2022

Note: On receipt of material at site write inward number and date in last 2 columns.



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/UNI: 36ACQFS2044C1Z7

1 of 1 18-01-2022

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No.	18473
DC Date	18-01-2022
PO No.	84522
PO Date	14-01-2022
Req ID	72935
Req Date	13-01-2022
Loc Req No	13450

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	7683 - Stationery - printing - Scanner - NA - Nos		1
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1109	Dt: 19/01/22
MRN No: 102423	Dt: 11/5/2
Received By:	Sign: Romyan
Genoma Valley Di...	

