PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/01/2022	Prepared by		Serial no.	00 2018
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC.	Project	Geaoto lii j .	HO received date	
PO/WO date	30/12/2021	PO/WO No.	84093.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21622.	20/01/2022	9,600/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,600/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	9,600/-
Amount E – PO / WO value:	16,000/-
Amount F – Difference (A – E):	6,400/-
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	01/02/2022 .
Remarks: Final Bill.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		31 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	21622
119,191, Synergy Square1	Invoice Date.	20-01-2022
	PO No.	84093
	PO Date.	30-12-2021
	Req ID	72136
	Req Date	16-12-2021
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	13437

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		3	2712.00	8,136.00	18	1,464.48
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,136.00		1,464.48
	732.24	732.24	Total Invoice Amount	9,600.48		

Rupees : Nine Thousand Six Hundred and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 59895
Date: 20/01
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 31-Dec-21 11:38:04 AM

Origin

84093

5:44:06

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	**Doc No**	84093	13437
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	5.00	2,712.00	0.00	18.00	16,000.80
					Total Order Value . . .	**16,000.80**

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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 Security kiosk, east side road 1, stores , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part bill
Bill no :- 21381
dt :- 6/1/22
amount :- 6400.32/-
Bal. amount recivable /-
9,600/-

SUMMIT SALES ... DIST.
89683
14/01/22

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1564

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	16.12.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13437
Material required before date:	Urgent	ID No.	72136

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras	std	05	nos		
3						
4						
5						
6						
7						
8						
9						

84093

Remarks: For site use purpose.(2 cameras for security kiosks,1 camera for east side road , 1 camera for site office, 1 camera for stores)

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	16.12.2021	Sign. & Date	16.12.2021

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

APPROVED
17 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Bharat V.
16/12/2021

16 DEC 2021
PROJECT MANAGER
G.V.D.C.

DELIVERY CHALLAN

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

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	18523
119,191, Synergy Square1	DC Date.	20-01-2022
	PO No.	84093
	PO Date.	30-12-2021
	Req ID	72136
	Req Date	16-12-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13437

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		3
2			
3			
4			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1121	Dt: 21/01/22
MRN No: -	Dt: 13:39
Received By:	Sign: Ranjan

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 77353
Date: 31/01
Sign: