PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/01/2022	Prepared by	MUNISH.	Serial no.	06 2071
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	08/01/2022	PO/WO No.	84333.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21435	11/01/2022	2,822/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,822/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102107.	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:	2,822/-
Amount E – PO / WO value:	2,822/-
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	01/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		31 JAN 2022			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21435
GV Discovery Center Pvt Ltd	Invoice Date.	11-01-2022
119,191, Synergy Square1	PO No.	84333
	PO Date.	08-01-2022
	Req ID	72773
	Req Date	03-01-2022
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Loc Req No	13445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	840.00	2,520.00	12	302.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,520.00		302.40
	151.20	151.20	Total Invoice Amount	2,822.40		

Rupees : Two Thousand Eight Hundred Twenty Two and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 8955
Date: 11/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-01-2022 16:30:29 Orig

84333
08.01.22 11:42:53

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**	84333	13445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2022	
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	4028 - Consumables - First -Aid Kit - NA - boxes	3.00	840.00	0.00	12.00	2,822.40
					Total Order Value . . .	**2,822.40**

Rupees : Two Thousand Eight Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site 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 : 10/01/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

`Requisition Form

Company Name:	G. V. Discovery Center	Date:	03.01.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13445
Material required before date: Urgent		ID No.	72773

No	Description	Size	Quantity	Units	Inward No	Date
1	First aid kit	std	03	nos		
	84333					

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	03.01.2021	Sign. & Date	03.01.2021

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

APPROVED
10 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
03 JAN 2022
BHARAT VARUR
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	18363
DC Date.	11-01-2022
PO No.	84333
PO Date.	08-01-2022
Req ID	72773
Req Date	03-01-2022
Loc Req No	13445

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3
2			
3			
4			
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INWARD
Inward No: 1022 Dt: 11/01/22
MRN No: 102107 Dt: 05-30
Received By: Sign:
Genome Valley Discovery Center Pvt

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD No: 77351
Date: 31/01
Sign:
R.R. DIST.