

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/02/2022		Prepared by	MINISH	Serial no.	211
Supplier name		882LP				HO inward no.	
Firm/Company		GVDC		Project	Genopolis	HO received date	
PO/WO date		25/01/2022		PO/WO No.	84869	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	21767	29/01/2022	407/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):			407/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	103060			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:				407/-			
Amount E – PO / WO value:				407/-			
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			02/02/2022				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice No.		21767			
				Invoice Date.		29-01-2022			
				PO No.		84869			
				PO Date.		25-01-2022			
				Req ID		73040			
				Req Date		17-01-2022			
				Loc Req No		13457			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs Sprit level tapes			9017	3	115.00	345.00	18	62.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		345.00	62.10
		31.05		31.05		Total Invoice Amount		407.10	
Rupees : Four Hundred Seven and Paise Ten Only.									

Rupees : Four Hundred Seven and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 25-01-2022 5:08:14 PM

Orig

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50007
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	84869	13457
	Doc Date	25-01-2022	
	Quote No	Nil	
	Quote Date	17-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos Sprit level tapes	3.00	115.00	0.00	18.00	407.10
Total Order Value . . .					407.10

Rupees : Four Hundred Seven and Paise Ten 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. -
Penalty 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 use 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 : _____

Contact :-

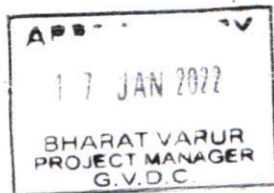
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[Signature]



DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 29-01-2022

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square 1

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN : 36AAHCG4940K1ZC

DC No.	18656
DC Date.	29-01-2022
PO No.	84869
PO Date.	25-01-2022
Req ID	73040
Req Date	17-01-2022
Loc Req No	13457

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1131	Dt: 31/01/22
MRN No: 103060	Dt: 11:36
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	