

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/2022	Prepared by	MINISH	Serial no.	- UC 2111
Supplier name	S S L P.			HO inward no.	
Firm/Company	GNDL	Project	Genopolis	HO received date	
PO/WO date	24/01/2022	PO/WO No.	84827	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21768	29/01/2022	15,179/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			15,179/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report					
MRN nos.:	103061	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:				✓ 15,179/-	
Amount E - PO / WO value:				15,179/-	
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

OFFICE COPY
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21768			
GV Discovery Center Pvt Ltd 119,191, Synergy Square I				Invoice Date.		29-01-2022			
				PO No.		84827			
				PO Date.		24-01-2022			
				Req ID		73041			
				Req Date		17-01-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		13453	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos orange				100	85.00	8,500.00	5	425.00
2	9593 - Tools - Labour helmet male - NA - Nos male			6506	100	53.00	5,300.00	18	954.00
3									
4									
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IGST		CGST		SGST		Total Taxable Amount		13,800.00	1,379.00
		689.50		689.50		Total Invoice Amount		15,179.00	
Rupees : Fifteen Thousand One Hundred Seventy Nine Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

Purchase Order

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25-01-2022 4:02:19 PM



84827

08.01.22 12:01:48

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
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	84827	13453
Doc Date	24-01-2022	
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 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	85.00	0.00	5.00	8,925.00
2 9593 - Tools - Labour helmet male - NA - Nos male	100.00	53.00	0.00	18.00	6,254.00
Total Order Value . . .					15,179.00

Rupees : Fifteen Thousand One Hundred Seventy Nine 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 safety measures purpose (each block 46 meters) 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 deli vary /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 : ____/____/____

Requisition Form

Company Name	G V Discovery Centers	Date	17 01 2022
Site & Phase	GENOPOLIS	Time	12 30
Supplier		Req No.	13453
Material required before	Urgent	ID No	73041

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety jackets } 2 orang	std	100	Nos		
2	Safety helmets (Male) } 84827	std	100	Nos		
3	Safety hangers	std	50	Nos		
4	Caution rubbers	std	10	Nos		
5	gloves	std	40	Nos		

Remarks site safety measures purpose (each block 40 meters)

Prepared by brahmam
Sign & Date 17 01 2022

Approved by
Sign & Date

P. Prabhakar

APPROVED
Bharat varur
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Bharat Varur

APPROVED BY
17 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

1 of 1 : 29-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	18657
DC Date.	29-01-2022
PO No.	84827
PO Date.	24-01-2022
Req ID	73041
Req Date	17-01-2022
Loc Req No	13453

Description of Goods

HSN/SAC

Qty

1 6164 - Miscellaneous - Safety Jacket - NA - Nos

100

2 9593 - Tools - Labour helmet male - NA - Nos

6506

100

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1132	Dt: 31/01/22
MRN No: 108061	Dt: 11/36
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

Authorised signatory