PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/01/2022	Prepared by	MINISH	Serial no.	UL 2076
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Gonopolis	HO received date	
PO/WO date	22/01/2022	PO/WO No.	84788.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21711	25/01/2022	1,987/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,987/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☑ Solid block report ☐ Installation report			
MRN nos.:	102748.	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:			1987/-
Amount E – PO / WO value:			1,987/-
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:		APPROVED			
Sign:		31 JAN 2022			
Date		MINISH PARIKH			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	21711
Invoice Date.	25-01-2022
PO No.	84788
PO Date.	22-01-2022
Req ID	73039
Req Date	17-01-2022
Loc Req No	13454

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1	473.00	473.00	5	23.64
	10						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1	473.00	473.00	5	23.64
	5						
3	6155 - Miscellaneous - Safety Shoe - NA - pair		1	473.00	473.00	5	23.64
	8						
4	6155 - Miscellaneous - Safety Shoe - NA - pair		1	473.00	473.00	5	23.64
	10						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,892.00	94.56
	47.28	47.28	Total Invoice Amount	1,986.60	

Rupees : One Thousand Nine Hundred Eighty Six and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 90112 Date: 25/01 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 22-01-2022 14:29:07 Origi

84788
08.01.22 11:53:29

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	**Doc No**	84788	13454
	Doc Date	22-01-2022	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2022	
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	6155 - Miscellaneous - Safety Shoe - NA - pair 10	1.00	473.00	0.00	5.00	496.65
2	6155 - Miscellaneous - Safety Shoe - NA - pair 5	1.00	473.00	0.00	5.00	496.65
3	6155 - Miscellaneous - Safety Shoe - NA - pair 8	1.00	473.00	0.00	5.00	496.65
4	6155 - Miscellaneous - Safety Shoe - NA - pair 10	1.00	473.00	0.00	5.00	496.65
					Total Order Value . . .	**1,986.60**

Rupees : One Thousand Nine Hundred Eighty Six and Paise Sixty 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 Safety shoes labour work 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.	13454	
Material required before :	Urgent	ID No.	73039	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes	10	01	Nos.		
2	Safety shoes	05	01	Nos.		
3	Safety shoes	08	01	Nos.		
4	Safety shoes	10	01	Nos.		
	84788					

Remarks: for site engineers use purpose.

Prepared by	brahmam	Approved by	Bharat varur
Sign.& Date	17.01.2022	Sign. & Date	17.01.2022

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	18603
DC Date.	25-01-2022
PO No.	84788
PO Date.	22-01-2022
Req ID	73039
Req Date	17-01-2022
Loc Req No	13454

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		1
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1
3	6155 - Miscellaneous - Safety Shoe - NA - pair		1
4	6155 - Miscellaneous - Safety Shoe - NA - pair		1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1122	Dt: 25/01/22
MRN No: 102748	Dt: 05/2/22
Received By:	Sign: Ranjan

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77349
Date: 31/01
Sign:
R.R. DIST.