PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/01/2022	Prepared by	MINISH.	Serial no.	UC2074
Supplier name	SSLCP			HO inward no.	
Firm/Company	CVDC	Project	Genofolis	HO received date	
PO/WO date	24/01/2022	PO/WO No.	84833	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21706	25/01/2022	1,829/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1829/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102746 — 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:	1,829/-
Amount E – PO / WO value:	1,829/-
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:					
Date		31 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANAGER PROCUREMENT

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

PAN AAHCG4940K

Invoice No.	21706
Invoice Date.	25-01-2022
PO No.	84833
PO Date.	24-01-2022
Req ID	73202
Req Date	22-01-2022
Loc Req No	13462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	139.50	139.50	Total Taxable Amount	1,550.00		279.00
			Total Invoice Amount		1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 90107
Date: 25/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-01-2022 5:07:20 PM

Original

84833
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-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**	84833	13462
	Doc Date	24-01-2022	
	Quote No	Nil	
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	3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
					Total Order Value . . .	**1,829.00**

Rupees : One Thousand Eight Hundred Twenty 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. -
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 Block no 119 elecation anchoring purpose Purpose
Completion Date	Nil
Measurment	nill
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 : __/__/____

Requisition Form

Company Name:	G.V.Discovery Centers	Date	22.01.2022
Site & Phase:	GENOPOLIS	Time	13.38
Supplier:		Req. No	13462
Material required before :	**Urgent**	ID No.	73202

No	Description	Size	Quantity	Units	Inward No	Date
1	Adhesive set	std	5	kgs		
	84833					

Remarks: For Block no 119 elevation anchoring purpose

Prepared by	brahmam	Approved by	Bharat Varur
Sign.& Date	22.01.2022	Sign. & Date	22.01.2022

APPROVED
2 2 JAN 2022
B. PR... MANAGER PURCHASE

AP... BY
2 2 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	18598
DC Date	25-01-2022
PO No	84833
PO Date	24-01-2022
Req ID	73202
Req Date	22-01-2022
Loc Req No	13462

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	
2			
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SUMMIT SALES LLP R.R. DIST. INWARD No: 77347 Date: 31/01 Sign: L

INWARD 1124 25/01/22 102746 05:42 Ranjan

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction