PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/01/2022	Prepared by	HIMISH.	Serial no.	002017
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Ganapoli's.	HO received date	
PO/WO date	28/01/2022	PO/WO No.	84926.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21752	28/01/2022	3,658/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,658/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid ~~block~~ report ☐ Installation report	
MRN nos.:	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:	3,658/-
Amount E – PO / WO value:	5487/-
Amount F – Difference (A – E):	1,829/-
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:	Part Quantity received.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		31 JAN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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		
GV Discovery Center Pvt Ltd	Invoice No.	21752
119,191, Synergy Square1	Invoice Date.	28-01-2022
	PO No.	84926
	PO Date.	28-01-2022
	Req ID	73312
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	28-01-2022
	Loc Req No	13463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,100.00	558.00
	279.00	279.00	Total Invoice Amount	3,658.00	

Rupees : Three Thousand Six Hundred Fifty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90213 Date: 28/01 Sign: ...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-01-2022 1:49:35 PM Origin

84926
08.01.22 12:01:49

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**	84926	13463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2022	
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	15.00	310.00	0.00	18.00	5,487.00
					Total Order Value . . .	5,487.00

Rupees : Five Thousand Four Hundred Eighty Seven Only.

Terms and Conditions :-

Part Quantity received
Bill No/. 21752 Dt/- 28/1/22
Amt/- 3,658/-
Bal/- Amt/- 1,829/-

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.

DELIVERY DETAILS

	Bill No.	Bill Dt.	
1.	21752	28/01/2022	3,658/-
2.			
3.			

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
28/01/2022
Name :
Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form

Company Name:	G V Discovery Centers	Date	28 01 2022
Site & Phase	GENOPOLIS	Time	17 30
Supplier		Req. No	13463
Material required before	**Urgent**	ID No	

73312

No	Description	Size	Quantity	Units	Inward No	Date
1	Adhesive set	std	15	kgs		

84926

28 JAN 2022

Remarks: For Site Office Earthing and Purpose

Prepared by	Brahmam	Approved by	K Narsing Rao
Sign & Date	28 01 2022	Sign & Date	28 01 2022

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

Customer - Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

115-191, Synergy Square I

GSTIN 36AAHCG4940K17C

DC No	18644
DC Date	28-01-2022
PO No	84926
PO Date	28-01-2022
Req ID	73312
Req Date	28-01-2022
Loc Req No	13463

	Description of Goods	HSN/SAC	Qty
	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1129	Dt: 28/01/22
MRN No:	Dt: 16:42
Received By:	Sign: Ranjan

GV Discovery Center

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77354
Date: 31/01
Sign:
R.R. DIST.