PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/02/22	Prepared by	Vanajakshi	Serial no.	2398
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVPC	Project	119, 191 Synergy Square	HO received date	
PO/WO date	14/12/21	PO/WO No.	83605	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21529	18/01/22	8,162.06/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,162.06
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102424	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:	8,162.06
Amount E – PO / WO value:	24,486.18
Amount F – Difference (A – E):	16324.12
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	7/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	4/02/22				
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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	21529
119,191, Synergy Square1	Invoice Date.	18-01-2022
	PO No.	83605
	PO Date.	14-12-2021
	Req ID	72024
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	13-12-2021
	Loc Req No	13428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	691.70	6,917.00	18	1,245.06
2							
3							
4							
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7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,917.00		1,245.06
	622.53	622.53	Total Invoice Amount		8,162.06	

Rupees : Eight Thousand One Hundred Sixty Two and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 89807
Date: 18/01
Sign:
R.R. DIST.

Authorised signatory

15.12.21 11:27:15

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	83605	13428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2021	
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 6066 - Miscellaneous - Armor Board - NA - Nos	30.00	691.70	0.00	18.00	24,486.18
		Total Order Value . . .			**24,486.18**

Rupees : Twenty Four Thousand Four Hundred Eighty Six and Paise Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 expansion joints 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

Part Quantity recieved
Bill No/- 20976 Dt/- 16/12/2021
Amt/- 16,324/-
Bal: Amt/- 8,162/-
20/12/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

ɔd before date:	Urgent	ID No.		72024	
Description	Size	Quantity	Units	Inward No	Date
ɔoards	6'x4'	30	nos		
	83605				

xpansion joints use purpose			
	Vincetha reddy	Approved by	K.Narsing rao
	13.12.2021	Sign. & Date	13.12.2021

ipt of material at site write inward number and date in last 2 columns.

APP... RY
1 3 DEC 2021
PROJECT MANAGER
G.V.D.C

APPROVED
13 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	18438
119,191, Synergy Square1	DC Date.	18-01-2022
	PO No.	83605
	PO Date.	14-12-2021
	Req ID	72024
	Req Date	13-12-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13428

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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SUMMIT SALES LLP R.R. DIST.
INWARD
No: 77491
Date: 4/2
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1108	Dt: 19/01/22
MRN No: 102424	Dt: 11:52
Received By:	Sign:

Authorised signatory