

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/02/22		Prepared by: Vanaja FSI		Serial no. 2398	
Supplier name: SSCP				HO inward no.	
Firm/Company: GVR		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:	Vanaja FSI				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
Model

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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-50003

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	83605	13426
Doc Date	14-12-2021	
Quote No	NIL	
Quote Date	13-12-2021	
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. -

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 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 received
 Bill No/ 20976 dt 16/12/2021
 Amt/ 16,324/-
 Ball: 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**

sd before date:

Urgent

ID No.

72024

Description	Size	Quantity	Units	Inward No	Date
boards	6'x4'	30	nos		

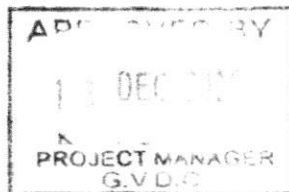
83605

expansion 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.

(Signature)



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 18-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

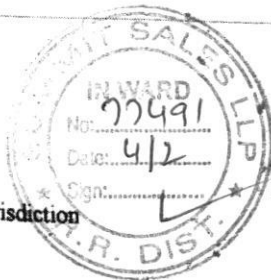
Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No.	18438
DC Date.	18-01-2022
PO No.	83605
PO Date.	14-12-2021
Req ID	72024
Req Date	13-12-2021
Loc Req No	13428

GSTIN: 36AAHCG4940K1ZC

Description of Goods	HSN/SAC	Qty
1 6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Inward No: 1108	Dr: 19/01/22
MRN No: 102424	Dr: 11/5/22
Received By:	Sign:

Authorised signatory