

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/02/2022		Prepared by: H N W S H		Serial no. - 2481	
Supplier name: S S L P.				HO inward no.	
Firm/Company: G V D C		Project: Gonopoli'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.	21908	04/02/2022	1,829/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,829/-		
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:				1,829/-	
Amount E - PO / WO value:				5,481/-	
Amount F - Difference (A - E):				3,658/-	
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		07/02/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

ORIGINAL INVOICE

#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

1 of 1

Customer Details				Invoice No.	21908		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I				Invoice Date.	04-02-2022		
				PO No.	84926		
				PO Date.	28-01-2022		
				Req ID	73312		
				Req Date	28-01-2022		
				Loc Req No	13463		
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K			
	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							
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8							
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11							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,550.00		279.00
	139.50	139.50	Total Invoice Amount		1,829.00		

Rupees : One Thousand Eight Hundred Twenty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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 5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No		84926 13463
	Doc Date		28-01-2022
	Quote No		Nil
	Quote Date		28-01-2022
	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 :-**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. -

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 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.

Part quantity received
Bill NO. 21752 dt-28/1/22
Amt - 3,658/-
Bal- Amt - 1,829/-
31/1/22

Final bill received.

nd
9/2/22

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact :-

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							
							
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	

Handwritten signature

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 04-02-2022

Supplier / Customer / Transporter - Copy

Customer DetailsGV Discovery Center Pvt Ltd
119, 191, Synergy Square 1

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36AAHCG4940K1ZC

DC No.	18755
DC Date.	04-02-2022
PO No.	84926
PO Date.	28-01-2022
Req ID	73312
Req Date	28-01-2022
Loc Req No	13463

Description of GoodsHSN/SAC
39079990

Qty

5

1 3101 - Chemicals - Adhesive set - NA - kgs

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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 139	Dt: 05/02/22
MKN No:	Dt: 11/14
Received By:	Sign: <i>Romya</i>
Genome Valley Discovery Center Pvt. Ltd	