

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/02/2022		Prepared by: MINISH.		Serial no. 2226																															
Supplier name: SLLP				HO inward no.																															
Firm/Company: GWD C.		Project: Genopolis		HO received date																															
PO/WO date: 19/02/2022		PO/WO No. 85718		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	22212	19/02/2022	3,227/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,227/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 103974		Proof of delivery matches MRN		☒ Yes ☐ No																															
Amount B – Other Credits : Transportation charges				r																															
Amount C – Other Debits :																																			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				✓ 3,227/-																															
Amount E – PO / WO value:				3,227/-																															
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		22/02/2022																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td>21 FEB 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:						Sign:						Date		21 FEB 2022				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:																																			
Sign:																																			
Date		21 FEB 2022																																	
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22212			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		19-02-2022			
				PO No.		85718			
				PO Date.		19-02-2022			
				Req ID		73628			
				Req Date		07-02-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		13468	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk				5	547.00	2,735.00	18	492.30
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,735.00	492.30
		246.15		246.15		Total Invoice Amount		3,227.30	
Rupees : Three Thousand Two Hundred Twenty Seven and Paise Thirty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-02-2022 15:44:10

/ Purchase Div.Copy

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



85718
14.02.22 2:32:34

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	85718	13468
Doc Date	19-02-2022	
Quote No	Nil	
Quote Date	19-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3520 - Computers and Peripherals - SD Card - other - nos Sandisk	5.00	547.00	0.00	18.00	3,227.30
Total Order Value . . .					3,227.30
Rupees : Three Thousand Two Hundred Twenty Seven and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand	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 Cost	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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		07.02.2022	
Site & Phase :		Genopolis		Time:		16:00 Hrs	
supplier				Req. No.		13468	
Material required before date:		10-02-2022		ID No.		85718	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HD memory card	64 GB	05	NO'S			
2							
3							
4							
5							
6							
7							
8							
Remarks: For security camera use purpose.							
Prepared By:		Brahmam		Approved by		Bharath	
Sign. & Date		07.02.2022		Sign. & Date		07.02.2022	

Brahmam

SHARAT VARUN
PROJECT MANAGER
G.V.D.C.

APPROVED
14 FEB 2022
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2022

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	19011
DC Date	19-02-2022
PO No.	85718
PO Date	19-02-2022
Req ID	73628
Req Date	07-02-2022
Loc Req No	13468

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		5
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1157	Dt: 19/02/22
MRN No: 103974	Dt: 18/15
Received By:	Sign: <i>Ranjam</i>
Genome Valley Discovery Center Pvt. Ltd.	

