

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 28/2/22		Prepared by: Manika		Serial no. 2516	
Supplier name: SSKhp				HO inward no.	
Firm/Company: GVOC		Project: Genopolis		HO received date	
PO/WO date: 21/2/22		PO/WO No. 85755		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22345	26/2/22	60331-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				60331-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	104313		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				60331-	
Amount E – PO / WO value:				60331-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		7/3/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manika				
Sign:	Manika				
Date	28/2/22				
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 - 500065

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22345	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	26-02-2022	
				PO No.	85755	
				PO Date.	21-02-2022	
				Req ID	74031	
				Req Date	19-02-2022	
				Loc Req No	13479	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
2 4022 - Consumables - Dettol - NA - nos handwash	3401	5	86.00	430.00	18	77.40
3 4040 - Consumables - Mopping Cloth - NA - nos	6307	12	15.75	189.00	0	0.00
4 4003 - Consumables - Bombay Broom - Big - nos	9603	20	68.00	1,360.00	0	0.00
5 4009 - Consumables - Coconut Broom - other - nos	9603	25	15.75	393.75	0	0.00
6 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	55.00	275.00	18	49.50
7 4001 - Consumables - Air Freshner - NA - nos room freshner	3307	6	86.00	516.00	18	92.88
8 4067 - Consumables - Bleach powder - NA - kgs 25KG		1	945.00	945.00	18	170.10
9 4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	86.00	860.00	18	154.80
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	5,408.75		623.88
	311.94	311.94	Total Invoice Amount	6,032.63		
Rupees : Six Thousand Thirty Two and Paise Sixty Three Only.						

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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22-02-2022 10:18:04

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14.02.22 2:32:34

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000...
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	85755	13479
Doc Date	21-02-2022	
Quote No	nil	
Quote Date	21-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
2 4022 - Consumables - Dettol - NA - nos handwash	5.00	86.00	0.00	18.00	507.40
3 4040 - Consumables - Mopping Cloth - NA - nos	12.00	15.75	0.00	0.00	189.00
4 4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
5 4009 - Consumables - Coconut Broom - other - nos	25.00	15.75	0.00	0.00	393.75
6 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	55.00	0.00	18.00	324.50
7 4001 - Consumables - Air Freshner - NA - nos room freshner	6.00	86.00	0.00	18.00	608.88
8 4067 - Consumables - Bleach powder - NA - kgs 25KG	1.00	945.00	0.00	18.00	1,115.10
9 4001 - Consumables - Air Freshner - NA - nos Odonil	10.00	86.00	0.00	18.00	1,014.80
Total Order Value . . .					6,032.63

Rupees : Six Thousand Thirty Two and Paise Sixty Three 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.For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Contact :-

Purchase Order

Page(s) 2 Of 2

22-02-2022 10:18:04

Original / Office Copy / Purchase Div.Copy

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
Measurement Nil
Security Nil
Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G. V. Discovery Centre		Date:		19.02.2022	
Site & Phase :		Genopolis		Time:		17:00 Hrs	
supplier				Req No.		13479	
Material required before date:			Urgent		ID No.		
					74031		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Colin	STD	5	Nos			
2	Handwash	STD	5	No's			
3	Mapping Cloth	STD	12	No's			
4	Bombay Brooms Large	STD	20	No's			
5	Coconut Brooms	STD	25	No's			
6	Soap Oil	STD	10	No's			
7	Harpic	STD	5	No's			
8	Room Freshners	STD	06	No's			
9	Adonil	STD	10	No's			
10	Sanitizer	STD	02	No's			
11	Bleaching power	STD	10	packets			
Remarks: For Site use Purpose							
Prepared By:		Rajesh Babu		Approved by			
Sign.& Date		19.02.2022		Sign. & Date		19.02.2022	

(Handwritten Signature)

19 FEB 2022

PROJECT MANAGER
G.V.D.C.

APPROVED

23 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 26-02-2022

Customer Details		DC No	19131
GV Discovery Center Pvt Ltd		DC Date	26-02-2022
119,191, Synergy Square I		PO No	85755
		PO Date	21-02-2022
		Req ID	74031
		Req Date	19-02-2022
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13479
Description of Goods		HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20
5	4009 - Consumables - Coconut Broom - other - nos	9603	25
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4067 - Consumables - Bleach powder - NA - kgs		1
9	4001 - Consumables - Air Freshner - NA - nos	3307	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1172	Dt: 28/07/22
MRN No: 104313	Dt: 28/02/22
Received By:	Sign: <i>Ranjana</i>
Genome Valley Discovery Center Pvt. Ltd.	

Authorized signatory

