E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	Monisha	Serial no.	2483
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Grenopolis	HO received date	
PO/WO date	21/2/22	PO/WO No.	85757	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22347	26/2/22	7361/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7361/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108/312 — 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:	7361/-
Amount E – PO / WO value:	7361/-
Amount F – Difference (A – E):	—
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	7/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha				
Sign:	Monisha				
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

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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	22347
119,191, Synergy Square1	Invoice Date.	26-02-2022
	PO No.	85757
	PO Date.	21-02-2022
	Req ID	74030
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	19-02-2022
	Loc Req No	13482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	624.00		112.32
	56.16	56.16	Total Invoice Amount	736.32		

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 91674
Date: 26/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2022 10:18:04 O

85757
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		**Doc No**	85757	13482
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	21-02-2022	
		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	21-02-2022	
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	4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
				Total Order Value . . .		**736.32**

Rupees : Seven Hundred Thirty Six and Paise Thirty Two 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. -
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 Site office 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

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.	13482
Material required before date:	Urgent	ID No.	74030

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bottles 85X54X	STD	2	packets		
2	Coffee power	STD	15	No's		
3	Lemon power	STD	15	No's		

Remarks: For Site use Purpose

Prepared By:	Rajesh Babu	Approved by	
Sign.& Date	19.02.2022	Sign. & Date	19.02.2022

APPROVED BY
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

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	19133
DC Date	26-02-2022
PO No	85757
PO Date	21-02-2022
Req ID	74030
Req Date	19-02-2022
Loc Req No	13482

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1171	Dt: 28/02/22
MRN No: 104312	Dt: 11:39 28/02/22
Received By:	Sign: Ranjan

Genome Valley ... Ltd

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78136
Date: 28/2
Sign: L