PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	Monish	Serial no.	. L. 2484
Supplier name	SSLHP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	21/2/22	PO/WO No.	85763	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22346	26/2/22	16,236.80/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,236.80/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104303	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:	16,237/-
Amount E – PO / WO value:	16,237/-
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:	Monish				
Sign:	Monish				
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.	22346
119,191, Synergy Square1	Invoice Date.	26-02-2022
	PO No.	85763
	PO Date.	21-02-2022
	Req ID	74011
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	19-02-2022
	Loc Req No	13483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6nos		180	32.00	5,760.00	18	1,036.80
2	1012 - Building material - Polyster Fibres - 6mm -	55022000	200	40.00	8,000.00	18	1,440.00
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IGST	CGST	SGST			
			Total Taxable Amount	13,760.00	2,476.80
	1,238.40	1,238.40	Total Invoice Amount	16,236.80	

Rupees : Sixteen Thousand Two Hundred Thirty Six and Paise Eighty Only.

SUMMIT SALES LLP
INWARD
No: 91673
Date: 26/2
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-02-2022 10:18:04

85763
14.02.22 2:32:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50C
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP	**Doc No**	85763	13483
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6nos*	180.00	32.00	0.00	18.00	6,796.80
2	1012 - Building material - Polyster Fibres - 6mm - pkts	200.00	40.00	0.00	18.00	9,440.00
				Total Order Value . . .		**16,236.80**

Rupees : Sixteen Thousand Two Hundred Thirty Six and Paise Eighty 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 all blocks site 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.	13483
Material required before date:	Urgent	ID No.	74011

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe 85763 180 mt	STD	6	Bundles		
2	Flex tapes	STD	10	No's		
3	Recorn 85763 ✓	packets	200	No's		
4	Water level pipe ×	STD	2	No's		

Remarks: For Site use Purpose

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

APPROVED
2 3 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

 26-02-2022

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No	19132
DC Date	26-02-2022
PO No	85763
PO Date	21-02-2022
Req ID	74011
Req Date	19-02-2022
Loc Req No	13483

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1168	Dt: 28/02/22
MRN No: 104303	Dt: 11:39 28/2/22
Received By:	Sign: Ramyam
Genome Valley Discovery Center Pvt. Ltd.	

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 78138
Date: 28/2
Sign:
R.R. DIST.