PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/2022	Prepared by	MINISH.	Serial no.	- 2514
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Gonopolis	HO received date	
PO/WO date	22/02/22	PO/WO No.	85805.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22277	22/02/2022	58,800/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	58,800/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ ~~Solid block report~~ ☐ Installation report	
MRN nos.: 104074.	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:	58,800/-
Amount E – PO / WO value:	58,800/-
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	02/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	22277
119,191, Synergy Square1	Invoice Date.	22-02-2022
	PO No.	85805
	PO Date.	22-02-2022
	Req ID	74074
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	21-02-2022
	Loc Req No	13485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6232 - Miscellaneous - Canvas Tent - 12 ft X18 ft -		20	2625.00	52,500.00	12	6,300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	52,500.00	6,300.00
	3,150.00	3,150.00	Total Invoice Amount	58,800.00	

Rupees : Fifty Eight Thousand Eight Hundred Only.

SUMMIT SALES LLP IN WARD No: 91447 Date: 22/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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85805
14.02.22 2:36:58

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		**Doc No**	85805	13485
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	22-02-2022	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	16-09-2021	
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	6232 - Miscellaneous - Canvas Tent - 12 ft X18 ft - Nos	20.00	2,625.00	0.00	12.00	58,800.00
					Total Order Value . . .	**58,800.00**

Rupees : Fifty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Tents for labour canvas and pvc coated without bamboos, with required holes on tents
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a week
Delivery Location	119, 191 Synergy Square 1
	-
	Phone. -
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers account, above order is for Temporary labour staying purpose, stock 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.'

APPROVED BY
24 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre		Date:	21.02.2022
Site & Phase :	Genopolis		Time:	15:00 Hrs
supplier			Req. No.	13485
Material required before date:		Urgent	ID No.	T4074

No	Description	Size	Quantity	Units	Inward No	Date
1	Canvas Tent	12'X18'	20	No's		
2						
3	85805					
4						
5						
6						
7						
8						

Remarks: For Site use Purpose

Prepared By:	Brahmam	Approved by	Narsing rao
Sign.& Date	21.02.2022	Sign. & Date	21.02.2022

21 FEB 2022
PROJECT MANAGER
G.V.D.C.

APPROVED BY
24 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

DC No.	19069
DC Date.	22-02-2022
PO No.	85805
PO Date.	22-02-2022
Req ID	74074
Req Date	21-02-2022
Loc Req No	13485

	Description of Goods	HSN/SAC	Qty
1	6232 - Miscellaneous - Canvas Tent - 12 ft X18 ft - Nos		20
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1160	Dt: 22/02/22
MRN No: 104074	Dt: 17:52
Received By:	Sign: Ranjan
Gen... Valley Discovery Center Pvt	

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 78186
Date: 1/3/22
Sign:
R.R. DIST.