

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/03/2022		Prepared by: MINUH		Serial no. 2665	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVDc		Project: Genopolis		HO received date	
PO/WO date: 21/02/2022		PO/WO No. 85767		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22382	01/03/2022	22,733/	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,733/	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104532		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:				22,733/	
Amount E – PO / WO value:				22,733/	
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		10/03/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		09 MAR 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.		22382	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		01-03-2022	
				PO No.		85767	
				PO Date.		21-02-2022	
				Req ID		74021	
				Req Date		21-02-2022	
				Loc Req No		13484	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos white		10	131.00	1,310.00	18	235.80
2	9592 - Tools - Labour helmet female - NA - nos yellow	6506	20	53.00	1,060.00	18	190.80
3	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		50	85.00	4,250.00	5	212.50
4	6164 - Miscellaneous - Safety Jacket - NA - Nos green		20	85.00	1,700.00	5	85.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair 6no		5	450.00	2,250.00	5	112.50
6	6155 - Miscellaneous - Safety Shoe - NA - pair 7no		5	450.00	2,250.00	5	112.50
7	6155 - Miscellaneous - Safety Shoe - NA - pair 8no		10	450.00	4,500.00	5	225.00
8	6155 - Miscellaneous - Safety Shoe - NA - pair 10no		5	450.00	2,250.00	5	112.50
9	9593 - Tools - Labour helmet male - NA - Nos yellow	6506	30	53.00	1,590.00	18	286.20
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				786.40		786.40	
Total Taxable Amount				21,160.00		1,572.80	
Total Invoice Amount				22,732.80			

Rupees : Twenty Two Thousand Seven Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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22-02-2022 10:18:04

Origin

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



85767

14.02.22 2:32:35

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	85767	13484
	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 9595 - Tools - Staff Helmets - NA - nos white	10.00	131.00	0.00	18.00	1,545.80
2 9592 - Tools - Labour helmet female - NA - nos yellow	20.00	53.00	0.00	18.00	1,250.80
3 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	50.00	85.00	0.00	5.00	4,462.50
4 6164 - Miscellaneous - Safety Jacket - NA - Nos green	20.00	85.00	0.00	5.00	1,785.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair 6no	5.00	450.00	0.00	5.00	2,362.50
6 6155 - Miscellaneous - Safety Shoe - NA - pair 7no	5.00	450.00	0.00	5.00	2,362.50
7 6155 - Miscellaneous - Safety Shoe - NA - pair 8no	10.00	450.00	0.00	5.00	4,725.00
8 6155 - Miscellaneous - Safety Shoe - NA - pair 10no	5.00	450.00	0.00	5.00	2,362.50
9 9593 - Tools - Labour helmet male - NA - Nos yellow	30.00	53.00	0.00	18.00	1,876.20
Total Order Value . . .					22,732.80

Rupees : Twenty Two Thousand Seven Hundred Thirty Two 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. -

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 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 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:	21.02.2022
Site & Phase :	Genopolis	Time:	17:00 Hrs
supplier		Req. No.	13484
Material required before date:	Urgent	ID No.	74021

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety helmets (white)	STD	10	No's		
2	Safety helmets (yellow)	STD	50	No's		
3	Safety jackets (orange)	STD	50	No's		
4	Safety jackets (green)	STD	20	No's		
5	Safety shoes	6	5	No's		
6	Safety shoes	7	5	No's		
7	Safety shoes	8	10	No's		
8	Safety shoes	10	5	No's		

Remarks: For Site use Purpose

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

[Handwritten Signature]

APPROVED
23 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

/ Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN: 36AAHCG4940K1ZC

1 of 1: 01-03-2022

DC No.	19164
DC Date.	01-03-2022
PO No.	85767
PO Date.	21-02-2022
Req ID	74021
Req Date	21-02-2022
Loc Req No	13484

Description of Goods		HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		10
2	9592 - Tools - Labour helmet female - NA - nos		20
3	6164 - Miscellaneous - Safety Jacket - NA - Nos	6506	50
4	6164 - Miscellaneous - Safety Jacket - NA - Nos		20
5	6155 - Miscellaneous - Safety Shoe - NA - pair		5
6	6155 - Miscellaneous - Safety Shoe - NA - pair		5
7	6155 - Miscellaneous - Safety Shoe - NA - pair		10
8	6155 - Miscellaneous - Safety Shoe - NA - pair		5
9	9593 - Tools - Labour helmet male - NA - Nos	6506	30
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INWARD	
Inward No:	1187
Date:	04/03/22
MRN No:	104532
Received By:	R. R. R.
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction