

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/04/2023		Prepared by: MINISH		Serial no. 16217	
Supplier name: SLLP				HO inward no.	
Firm/Company: Gvdc		Project: Genopolis		HO received date	
PO/WO date: 25/02/2023		PO/WO No. 97557		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29268	28/03/2023	1,68,740/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,68,740/-

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

MRN nos.: 118428	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,68,740/-

Amount E – PO / WO value: 1,68,740/-

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: 08/04/2023

Remarks: final Bill

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

APPROVED

07 APR 2023

MINISH PARIKH
MANAGER PROCUREMENT

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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.		DB - 29268	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078 GSTIN : 36AAHCG4940K1ZC							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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

5-4-187/3&4,II nd floor,Sotham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

97557

196396

Doc Date

25-02-2023

Quote No

NIL

Quote Date

23-02-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 272100 - STEL-Steel - MS grills - Compound wall fencing-- - 381mmH - kgs Compound wall grill fencing-870Rft	1,100.00	130.00	0.00	18.00	168,740.00
Total Order Value . . .					168,740.00
Rupees : One Lakh(s) Sixty Eight Thousand Seven Hundred Fourty Only.					

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -**Penalty 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 quality and specifications.Above order for north,east,compound wall fencing purpose.**Completion Date** NA**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 invoice 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 : _/_/

Estimate/Draft PO

Page(s) 1 Of

25-02-2023 10:32:07



97557

16.02.23 5:15:17

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	97557	196396
	Doc Date	25-02-2023	
	Quote No	NIL	
	Quote Date	23-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
Phone. -

Penalty 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 quality and specifications.Above order for north,east,compound wall fencing purpose.

Completion Date NA

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 invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other



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: GV DISCOVERY PVT LTD

Site & Phase:

Unit No./Block No:

Supplier:

Material required before date:

urgent

S No

Item

STEL 8665-Steel-NIS grills Compound wall fencing---381mmH Kgs

870 RH

Qty required

Qty available at site

Order Qty Inward No Inward Date

1100

1100

0 870 RH

130

14x=1.3x5=1100Kgs
870x1.3=1100Kgs

90%

64610

Date:

23-02-2023

Time:

10:00

Req No

156396

ID No

84610

Remarks:

For north, east, south, compound wall fencing purpose

Engineer

Prepared By:

Project Manager

Approved By:

Sign & Date:

Project Manager

APPROVED

27 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

MID

23-02-2023

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s G.V. Discovery center Pvt. Ltd.

DC No. 5448

Date 23/03/2023

Site G.V.D.C. Thotakapally

Vehicle No. AP28TD 6329

P.O. / W.O. No. 97553/196396

P.O. / W.O. Date 25/02/23

Sl. No.	PARTICULARS	Quantity
1	Ms. Compound wall fencing - 62 Nos - 870kgs.	1100 kgs.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1100kgs

INWARD	
Inward No: 89	Dr: 23/03/23
MRN No: 118428	Dr: 24/03/23
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



GSTIN :

Received the above materials in good condition.

Received by: Ramesh

Stamp:

Date: 23/3/23

For SUMMIT SALES LLP

[Signature] Munakula
Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 16-03-2023

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

No. 31 & 32, Murharipally, Genome Valley, Hyderabad, 501401

TIN : 36ABFFM3063P1ZU

DC No.	24970
DC Date.	16-03-2023
PO No.	93646
PO Date	05-11-2022
Req ID	81211
Req Date	04-11-2022
Loc Req No	95237

Description of Goods	HSN/SAC	Qty
888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs	7308	9
669300 - STEL-Steel - MS grills-- - 545X545mm - kgs	7308	19
708700 - STEL-Steel - MS grills-- - 845X845mm - kgs	7308	5
6188 - Miscellaneous - Hamali charges - NA - Per Sft		309



INWARD	
Inward No: 2398	Dt: 16/3/23
MRN No: 118382	Dt: 17/3/23
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

[Signature]
Authorised signatory

Secunderabad Jurisdiction