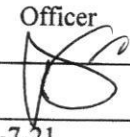


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6-7-21		Prepared by: T Bhasker	
PO/WO no. 78341		PO / WO Date. 5/7/21	
Supplier Name SLP		PO/WO amount 5,418.56/-	
Firm/Company GIVDC		Project Synergy 1A, 1A1	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18116	5/7/21	5418.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5418.56/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15457	5/7/21	9354K ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			5418.56/-
Amount E – PO / WO value:			5418.56/-
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		16/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6-7-21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

OFFICE COPY
1 of 1 : 05-07-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Authorised signatory

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

1 of 1 : 05-07-2021

Customer Details		DC No.	15457
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	05-07-2021
		PO No.	78341
		PO Date.	05-07-2021
		Req ID	66339
		Req Date	01-06-2021
		Loc Req No	13230
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:		CVDC		Date:		01-06-2021	
Site & Phase :		Genopolis		Time:		13:00	
Supplier				Req. No.		13230	
Material required before date:		Urgent		ID No.		66339	

No	Description	Size	Quantity	Units	Inward No	Date
1	Panel Doors	38"X80"	4	No's		
2	Panel Doors	38"X82"	2	Nos		
3	Panel Doors	32"X82"	2	Nos		
4	Cylindrical Locks	Std	08	Nos		
5	SS Hinges with Screws	4"	24	Nos		
6	Magnetic Door Stoppers	Std	4	Nos		
7	Z Angle Frames	2'X6'	2	Nos		
8	Z Angle Frames	4'X4'	01	Nos		
9						
10						

Remarks: For Site Office Purpose.

Prepared By	G Rajesh Babu	Approved by	
Sign. & Date	01-06-21	Sign. & Date	01-06-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
K. N. S. RAO
Project Manager

APPROVED
04 JUN 2021

Requisition Form

Company Name:				Date:		P. PRABHAKAR	
Site & Phase :				Time:		ST. MANAGER PURCHASE	
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

Page(s) 1 Of 1

05-07-2021 3:36:16 PM

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78341

06.07.21 4:40:58

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	78341	13230
	Doc Date	05-07-2021	
	Quote No	Nil	
	Quote Date	10-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	2.00	2,296.00	0.00	18.00	5,418.56
Total Order Value . . .					5,418.56
Rupees : Five Thousand Four Hundred Eighteen and Paise Fifty Six Only.					

Terms and Conditions :-

Specification /	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for SITE OFFICE, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

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

1 of 1 : 05-07-2021

Customer Details		DC No.	15457
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	05-07-2021
		PO No.	78341
		PO Date.	05-07-2021
		Req ID	66339
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		Loc Req No	13230
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 660	Dt: 06/07/21
MRN No: 93515	Dt: 10/07/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory