

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 13/11/21		Prepared by: R. Muneer	
PO/WO no. 81521		PO / WO Date. 08/10/21	
Supplier Name SSIP		PO/WO amount 19559.13	
Firm/Company GSDC		Project (Penopolis)	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20180	30/10/21	19559.13
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19559.13
Sl. No.	DC No.	DC. Date	MRN No.
1.	3888	12/10/21	92800
2.			
3.			
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			—
Amount D (D=A+B-C) - Amount to be credited to the supplier:			19559.13
Amount E - PO / WO value:			19559.13
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		15/11/21	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	R. Muneer		
Date	13/11/21		

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/-

Purchase Order

Page(s), 1 Of 1

09-Oct-21 12:14:24 PM

Orl



81521

08.10.21 5:17:52

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	81521	13362
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	29.00	571.57	0.00	18.00	19,559.13
Total Order Value . . .					19,559.13
Rupees : Nineteen Thousand Five Hundred Fifty Nine and Paise Thirteen Only.					

Terms and Conditions :-

Specification / Brand Brand will be Isperia- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box

Payment Terms After delivery and process of bill

Tax Included

Delivery Date With in a day

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty 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, damage is in suppliers account above order is for North and South security room , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 CenterDC No. 3888Date 12/10/2021Site: G.V.D.CVehicle No. TS10UB8387P.O. / W.O. No. 81521P.O. / W.O. Date: 08/10/2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles flooring 2ft x 2ft	29 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		29 Boxes

INWARD	
Inward No: <u>863</u>	Dr: <u>3/10/21</u>
MRN No: <u>92800</u>	Dr: <u>5/30</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Genome Valley Discovery Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition.

Received by: Krishnan Raju Stamp: [Signature]Date: [Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

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

1 of 1 :

Customer Details				Invoice No.		20180	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s G.V. Discovery CenterSite: Pit Wd
G.V.D.CDC No. 3888

Date

12/10/2021

Vehicle No.

TS10UB8337

P.O. / W.O. No.

81521

P.O. / W.O. Date

08/10/2021

PARTICULARS

Quantity

Verified tile flooring 2ft x 2ft29 Box!Issue
10/10/2129 Box!

GSTIN :

Received the above materials in good condition.

Received by: Krishnam Raju Stamp:

Date :

For SUMMIT SALES LLP

12/10/2021
Authorised Signatory