(E) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	R. Praveetha
PO/WO no.	82001	PO / WO Date.	25/10/21
Supplier Name	SSllp.	PO/WO amount	14280.00
Firm/Company	GVDC	Project	Genopolis

Sl. No.	Bill No.	Bill Date	Bill amount
1	20369	11/11/2021	10710.00
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10710.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17443	11/11/21	99140	☑ 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:	10710.00
Amount E – PO / WO value:	14280.00
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. Praveetha		APPROVED 18 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/11/21						

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

..r / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	20369
Invoice Date.	11-11-2021
PO No.	82001
PO Date.	25-10-2021
Rcq ID	70605
Req Date	22-10-2021
Loc Req No	13388

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		600	17.00	10,200.00	5	510.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 949 Dt: 12/11/21
MRN No: 991140 Dt: 12.1.30
Received By: Sign
Genome Valley Discovery Center Pvt. Ltd.

IGST	CGST	SGST			
			Total Taxable Amount	10,200.00	510.00
	255.00	255.00	Total Invoice Amount	10,710.00	

Rupees : Ten Thousand Seven Hundred Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	17443
GV Discovery Center Pvt Ltd	DC Date.	11-11-2021
119,191, Synergy Square1	PO No.	82001
	PO Date.	25-10-2021
	Req ID	70605
GSTIN : 36AAHCG4940K1ZC	Req Date	22-10-2021
	Loc Req No	13388

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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INWARD

Inward No: 919	Dt: 12/11/21
MRN No: 99140	Dt: 12:30
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	20369
119,191, Synergy Square1	Invoice Date.	11-11-2021
	PO No.	82001
	PO Date.	25-10-2021
	Req ID	70605
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	22-10-2021
	Loc Req No	13388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		600	17.00	10,200.00	5	510.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,200.00	510.00
	255.00	255.00	Total Invoice Amount	10,710.00	

Rupees : Ten Thousand Seven Hundred Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 56711 Date: 11-11-2 Sign: ★ R.R. DIST. ★

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17443
GV Discovery Center Pvt Ltd	DC Date.	11-11-2021
119,191, Synergy Square1	PO No.	82001
	PO Date.	25-10-2021
	Rcq ID	70605
GSTIN : 36AAHCG4940K1ZC	Req Date	22-10-2021
	Loc Req No	13388

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99412
Date: 11-11-21
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82001
25.10.21 1:31:04

 26-10-2021 16:31:38

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**	82001	13388
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	4034 - Consumables - Gunny Bag - other - nos	800.00	17.00	0.00	5.00	14,280.00
					Total Order Value . . .	**14,280.00**

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality 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 to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

Part Bill
1. Invoice No: 20100
Invoice Dt: 27/10
Amt: 35701-
Bal to be receivable

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1375

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	22.10.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13388
Material required before date:	Urgent	ID No.	70605

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	std	800	nos		
3						
4						
5	82001					
6						
7						
8						
9						

Remarks:- for site use purpose.

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	22.10.20s21	Sign. & Date	22.10.2021

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