PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	20/12/2021	Prepared by:	MINISH.
PO/WO no.	83605	PO / WO Date.	14/12/2021
Supplier Name	SCLLP.	PO/WO amount	24,486/-
Firm/Company	G.V. Discovery Centre (P) Ltd.	Project	Genopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20976	16/12/2021	16,324/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,324/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17965	16/12/2021	100802	□ 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:				16,324/-
Amount E – PO / WO value:				24,486/-
Amount F – Difference (A – E): GST-18%				8,162/-

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	21/12/2021
Remarks:	Part Bill.

APPROVED
20 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	20976
119,191, Synergy Square1	Invoice Date.	16-12-2021
	PO No.	83605
	PO Date.	14-12-2021
	Req ID	72024
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	13-12-2021
	Loc Req No	13428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	691.70	13,834.00	18	2,490.12
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IGST	CGST	SGST	Total Taxable Amount	13,834.00	2,490.12
	1,245.06	1,245.06	Total Invoice Amount	16,324.12	

Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8826
Date: 17/12
Sign: L

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.	17965
GV Discovery Center Pvt Ltd	DC Date.	16-12-2021
119,191, Synergy Square1	PO No.	83605
	PO Date.	14-12-2021
	Req ID	72024
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	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

83605
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copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	83605	13428
	Doc Date	14-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2021	
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	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	691.70	0.00	18.00	24,486.18
					Total Order Value . . .	**24,486.18**

Rupees : Twenty Four Thousand Four Hundred Eighty Six and Paise Eighteen 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 expansion joints use purpose.
Completion Date	Nil
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

Part Quantity recieved
Bill No/- 20976 Dt/- 16/12/2021
Amt/- 16,324/-
Bal: Amt/- 8,162/-
20/12/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ________

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

Name : ________

Date : __/__/____

155

Requisition Form

::	G. V. Discovery Center	Date:	13.12.2021
	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13428
ed before date:	Urgent	ID No.	72024

Description	Size	Quantity	Units	Inward No	Date
oards	6'x4'	30	nos		
	83606				

expansion joints use purpose.

	Vineetha reddy	Approved by	K.Narsing rao
	13.12.2021	Sign. & Date	13.12.2021

eipt of material at site write inward number and date in last 2 columns.

APPROVED BY
13 DEC 2021
PROJECT MANAGER
G.V.D.C.

APPROVED
13 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

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	PO No.	83605
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	Loc Req No	13428

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INWARD
Inward No: 1018 Dt: 17/12/21
MRN No: 100802 Dt: 17'35
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7624
Date: 18/12
Sign:
R.R. DIST.

for Summit Sales LLP

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

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INWARD
Inward No: 1018 Dt: 17/12/21
MRN No: 100802 Dt: 17'25
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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Inward No: 1018 Dt: 17/12/21
MRN No: 100802 Dt: 17/12
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

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