No Barcode
NOC Required
from Accounts.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2022	Prepared by:	vineetha reddy.
PO/WO no.	82336	PO / WO Date.	05/11/2021
Supplier Name	summit sales llp.	PO/WO amount	6499.44/-
Firm/Company	Gv Discovery city.	Project	Genopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20512	22/11/2021	2166.48/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2166.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17558	22/11/2021	101721	☑ 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:				2166.48/-
Amount E – PO / WO value:				6499.44/-
Amount F – Difference (A – E): GST-18%				4332.96/-

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	10/01/2022

Remarks: ~~Part Bill (2) Received (Bill No 20012,~~ final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	R. vineetha	APPROVED					
Date	05/01/2022	05 JAN 2022					

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

 05-Nov-21 10:44:20 AM Original

82336
30.10.21 11:22:44

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**	82336	13363
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *15 nos-*	3,240.00	1.70	0.00	18.00	6,499.44
				Total Order Value		6,499.44

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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 safety use , purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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.	17558
GV Discovery Center Pvt Ltd	DC Date.	22-11-2021
119,191, Synergy Square1	PO No.	82336
	PO Date.	05-11-2021
	Req ID	70092
	Req Date	07-10-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13363

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1055 Dt: 05/01/21
MRN No: 101221 Dt: 11.30
Received By: Sign:
G.V.D.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9554
Date: 22-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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	Invoice No.	20512
GV Discovery Center Pvt Ltd	Invoice Date.	22-11-2021
119,191, Synergy Square1	PO No.	82336
	PO Date.	05-11-2021
	Req ID	70092
	Req Date	07-10-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	15 nos-						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1055 Dt: 05/01/22
MRN No: 101721 Dt: 11.30
Received By: Sign: WO
G.V.D.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	1,836.00	330.48
	165.24	165.24	Total Invoice Amount	2,166.48	

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Gvdc		Date:	07.10.21
Site & Phase :	Genopolis		Time:	17.00
Supplier			Req. No.	13363
Material required before date:		urgent	ID No.	70092

No	Description	Size	Quantity	Units	Inward No	Date
1	Tarpaulin sheets	std	15	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use Purpose.

Prepared By	brahmam	Approved by	K Narsing roa
Sign.& Date	07.10.21	Sign. & Date	07.10.21

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

APPROVED
05 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
07 OCT 2021
K... RAO
Project Manager