

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/22		Prepared by: Vineetha Reddy	
PO/WO no. 82379		PO / WO Date. 6/11/21	
Supplier Name Sumit sales llp.		PO/WO amount 5664/-	
Firm/Company G.V. Discovery City		Project Genopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20816	07/12/21	5664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5664/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	17838	07/12/21	100808
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:			5664/-
Amount E – PO / WO value:			5664/-
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		10/01/2021	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED		
Date	05/01/22 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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20816	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-11-2021 14:24:07



82379

30.10.21 11:22:45

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	82379	13402
Doc Date	06-11-2021	
Quote No	NIL	
Quote Date	01-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 2 bags	120.00	40.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty 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. -

Penalty 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 119 and 191 plasterig purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Material not Received.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

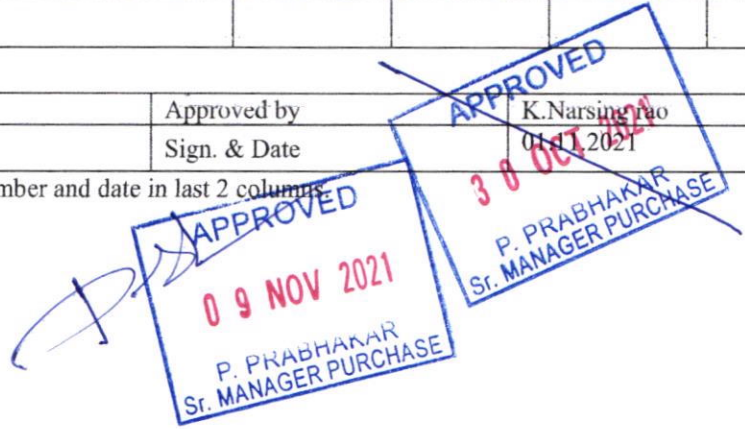
Date : _/_/

Requisition Form

1417

Company Name:		G. V. Discovery Centre		Date:		01.11.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13402	
Material required before date:			Urgent		ID No.		70832
No	Description	Size	Quantity	Units	Inward No	Date	
1	Recron bag	std	02	bags			
3							
4							
5							
6							
7							
8							
9							
Remarks:- for 119 and 191 plastering purpose .							
Prepared By:		Vineetha reddy		Approved by		K.Narsing Rao	
Sign.& Date		01.11.2021		Sign. & Date		01.11.2021	

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



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/UNE: 36ACQFS2044C1Z7

1 of 1 : 07-12-2021

Customer Details		DC No.	17838
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	07-12-2021
		PO No.	82379
		PO Date.	06-11-2021
		Req ID	70832
		Req Date	01-11-2021
		Loc Req No	13402
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	120
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Genome Valley Discovery Center Pvt. Ltd.	
Received By:	Sign:
MRN No: 808001	Dt: 12/12/21
Inward No: 7001	Dt: 12/12/21
INWARD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

