PURCHASE DIVISION Advice for approval for credit to supplier



Date:	17/5/22	Prepared by		Kavett	10	Serial no.			4093
Supplier name	Summ	it so	ales UP			HO inward no.			
Firm/Company	Froject Project		GVDC		HO received date				
PO/WO date	15/3/22	PO/WO	No.	8641		Scan ID.			
Sl no.	Bill no.		Bill	date	I	Bill amount			attached
1.	22739		23/3	122	6-	18.50/		Yes Yes	□ No
2.						1		□ Yes	□ No
3.	2							□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bi	lls total (Excluding Tran	sport & Ha	amali Charg	ges):			67	8.50	1-
Proof of deliver	ry by way of: □ DCs/bill	□ Steel re	eport RM	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation re	eport
MRN nos.:	100	Co 80			Proof o	of delivery	^	Yes 🗆	No
		ion charges			- Indicate				
Amount B –Other Credits : Transportation charges Amount C –Other Debits :			-						
		10. 1.							
	A+B-C) – Amount to be	credited to	the suppli	er:			6	78.50	0/-
Amount E – PC							6	78.50	0/-
Amount F – Di	fference (A – E):							_	
Quantity receiv	ed as per PO /WO			Excess recei				received	
Close PO / WO).		Yes 🗆	No – wait fo	r balance	e material	Other		
Payment – due	date		23/	05/22					
Remarks:									
Approved b	y Purchase Officer	N. 50.000.00	chase nager	МД)	Accoun	itant	100000000000000000000000000000000000000	counts nager
Name:	kavitha								
Sign:	17/5/22							-	
Date					,	H-4: 201		Above 2	אסע
Approval limit	Upto 20k	Above 2	.0k	Above 100		Upto 20k	te to pre		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	Center Pvt Ltd				Invoice Date.	23-03-2022 86446		
119,191, Syne	rgy Square1				PO No.			
						15-03-20	22	
					Req ID	74666		
GSTIN: 36	AAHCG4940K1ZC	PAN	AAHCG4940	K	Req Date	12-03-20	22	
ODIII. 30	71.1110017101120	1711	70111001710		Loc Req No	13500		
	Description of Good	ds	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2117 - Car	pentry - hardware - Meas	uring tape - 5mtrs	9017	5	115.00	575.00	18	103.5
Sprit level	tapes							
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ICCT	CCCT	CCCT	T-4-1 T 11	A		575 00		100 1
IGST	CGST	SGST	Total Taxable			575.00		103.50
	51.75	51.75	Total Invoice A	Amount		A CARLON STREET	678.50	

for Summit Sales LI

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-03-2022 5:35:40 PM

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28.02.22 2:52:30

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

GSTNo.: 36AAHCG4940K1ZC

Summit Sales LLP		86446	13500	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad			15-03-2022	
		Nil		
	Quote Date	12-03-202	.2	
9618244433	SupplyType	Supply		
		Quote No Quote Date	Doc Date 15-03-202 Quote No Nil Quote Date 12-03-202	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos Sprit level tapes	5.00	115.00	0.00	18.00	678.50
upees : Six Hundred Seventy Eight and Paise Fifty Only.	Total Order Value				678.50

	Terms	and	Cond	itions	:-
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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 Working Day.

Delivery Location

119, 191 Synergy Square 1

Phone. -

Penality For Delay

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

NA

Measurment

NA Nil

Security Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For G V Discovery Center Pvt Ltd

Accepted the above Terms And Conditions

Authorised Signate

For Summit Sales LLP

Name:

Date : __/__/_

Contact

Requisition Form

		G.V.Discovery Centers	Date:			12-03-2022		
Site & Phase: GENOPOLIS		GENOPOLIS	Time:		14:09			
	plier		Req. No.			13500		
Mat	erial required before :	Urgent	ID No.			74666		
No	Desc	cription	Size	Quantity	Units	Inward No	Date	
1	Sprit level tapes		std	05	No's			
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emai	rks: for site use purpose.		1 S MAR	(1)				
	rks: for site use purpose.	Vineetha reddy	Approved it		N	Jarsing Rao		



Purchase Order

- Page(s) 1 Of 1

15-03-2022 5:35:40 PM

Original / Office Copy / Purchase Div.Copy

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	86446	13500
5-4-187/3&4,II nd floor,S	Doc Date	15-03-2022		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	12-03-2022	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

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Item Name	Qty	Rate	Dis%	GST	Amount
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		Total Or	der Value	e	678.50

Terms and	Conditions	:-
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Next Working Day.

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Phone. -

Penality For Delay Nil

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Advance Paid

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Completion Date

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NA Nil

Security Remarks

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Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: 7(6/03/002)

Name ,

Date : __/__/___

DELIVERY CHALLAN

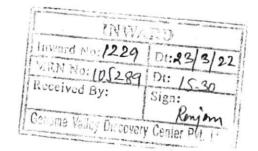
Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

l of 1 23-03-2022 CETINALINI: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36AC	QFS2044C1Z7	19442		
Customer Details	DC No.			
GV Discovery Center Pvt Ltd	DC Date.	23-03-2022		
119,191, Synergy Square1	PO No.	86446		
117,171,07	PO Date	15-03-2022		
	Req ID	74666		
	Req Date	12-03-2022		
GSTIN: 36AAHCG4940K1ZC	Loc Req No	13500	Obv	
Description of Goods		HSN/SAC	Qty 5	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP Authorised signglory