PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/06/22	Prepare	d by	Vanaj	achi	Serial no.		4747
Supplier nar	me	COLP			reareg	oct 1. ()	HO inward	l no.	
Firm/Compa	any	GIVDL	Project		119,191	syneig	HO receive	ed date	
PO/WO date 31/05/22 PO/W		PO/WO	) No. 287		-16	Scan ID.			
Sl no.			Bill	Bill date E		Bill amount		Original attached	
1. 23907		31/05/22		6:	679/-		Yes No		
2.				0 1/0	/		' '/		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills t	otal (Excluding Trans	sport & H	amali Char	ges):	1		6:	79/-
Proof of del	ivery by	way of: DCs/bill	□ Steel r	report  RM	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:	107	931				Proof o	f delivery s MRN	A second	Yes 🗆 No
Amount B -	Other (	Credits: Transportation	on charge	S			1000		
Amount C	Other I	Debits:			-		and the state of t		
Amount D (	D-A+E	3-C) – Amount to be	credited t	o the suppli	er:			62	9/-
Amount E -	PO / V	VO value:						60	-91
Amount F -	Differe	ence (A – E):						-	7-
Quantity rec	ceived a	s per PO /WO		Yes 🗆	Excess recei	ved □ Sh	ort received	□ Part r	received
Close PO/	WO.			z Yes 🗆	No – wait fo	r balance	material 🗆	Other	
Payment - c	due date			6/06	122				
Remarks:				10100	112				
Approve	d by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts
Name:		yaraja Hh F		8-					Manager
Sign:	(	Pry							
Date		20612							
Approval lin	nit	Upto 20k	Above 2	0k	Above 100l	2	Upto 20k		Above 20k

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 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.

TATA

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# **Summit Sales LLP**

ORIGINAL INVOICE

#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:

		51.75	51.75	Total Invoice				678.50	
I	G\$T	CG\$T	\$G\$T	Total Taxable	Amount		575.00		103.50
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				1					
2									
1 2	117 - Carpo	entry - hardware - M	leasuring tape - 5mtrs	9017	5	115.00	575.00	18	103.5
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
GSTIN: 36AAHCG4940K1ZC PAN		N AAHCG4940K		Req Date  Loc Req No	28-05-2022 196091				
						Req ID	31-05-2022 76857		
						PO Date.			
	91, Synerg	Center Pvt Ltd v Square1				Invoice Date. PO No.	31-05-20 88756	44	

Subject to Hyderabad Jurisdiction



for Summit Sales LLB

Authorised signatory

### Purchase Order

Page(s) 1 Of 1

31-05-2022 12:37:41

88756

20.05.22 3:37:22

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500

G S T No.: 36AAHCG4940K1ZC

Supplier Details					
Summit Sales LLP		Doc No	88756	196091	
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	88756 31-05-202 Nil 31-05-202 Supply		
		Quote No	Nil		
GSTIN 36ACQFS2044C	1Z7	<b>Quote Date</b>	31-05-202	22	
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 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
upees : Six Hundred Seventy Eight and Paise Fifty Only.		Total Or	der Value	e	678.50

#### 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 Working 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 Towards Site use purpose.

**Completion Date** 

NA NA

Measurment 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 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

Name:

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: GV		very center	Date:		28.05.2022		
Site & Phase : Gen		Genopolis			13:08 Hrs		
olier name			Req. N	lo.		196091	
erial required before date:		29-05-2022	ID No			76857	
Description	1	Size	:	Quantity	Units	Inward No	Date
Measurement tapes with s	pirit level	5m		05	Nos		
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red By:	K.Sneha	a Del	Approve	ed by			
& Date	28.05.2022	28/120	Sign. &	Date	SICHARE	8.05.2022	
	& Phase :  olier name  crial required before date:  Description  Measurement tapes with s  cris: For office staff purpose  arks: For office staff purpose  cred By:	& Phase : Genopolish olier name crial required before date:  Description  Measurement tapes with spirit level  arks: For office staff purpose.  ared By: K.Sneha	& Phase:  Genopolis  Size prial required before date:  Description  Measurement tapes with spirit level  Size price price staff purpose.  Size price price staff purpose.  Size price price staff purpose.  Genopolis  Size price prin price pri	& Phase:  Selier name  Prial required before date:  Description  Description  Size  Measurement tapes with spirit level	& Phase:  Silier name  Prial required before date:  Description  Description  Size  Quantity  Measurement tapes with spirit level  Size  Other in the spirit level  Measurement tapes with spirit level  Size  Approved by  Approved by	& Phase:  Genopolis  Time:  Req. No.  Prial required before date:  Description  Description  Size  Quantity  Units  Measurement tapes with spirit level  Sm  O5  Nos  Approved by  Approved by  Size  Approved by  Approved by  Size	& Phase:    Genopolis   Time:   13:08 Hrs

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

3 1 MAY 2022 P. PRABHAKAR MANAGER PURCHASE

## DELIVERY CHALLAN

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

Email purchase/a/modiproperties com

1 of 1:31-05-2022

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36A	COES2044C1Z7	and the same of the same of the same of	
Customer Details	DC No	20406	
GV Discovery Center Pvt Ltd	DC Date	31-05-2022	
119,191, Synorgy Square1	PO No.	88756	
	PO Date	31-05-2022	
	Reg ID	76857	
	Req Date	28-05-2022	
GSTIN: 36AAHCG4940K1ZC		196091	
	Loc Reg No	HSN/SAC	Qty
Description of Goods		9017	5
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	and the same of	9017	
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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

