PURCHASE DIVISION Advice for approval for credit to supplier

\Date:		Duamana 11					1 h	5060
Supplier name	10/6/22	Prepared by	910	Lelie	Serial no			0000
	CCIL	P			HO inwa	rd no.		
Firm/Company	GIVAL	Project	(200	. 0 100	HO recei	ved date		
PO/WO date	7/6/22	PO/WO No.		opolis	Scan ID.			
SI no.	Bill no.		Bill date	10	ill amount			
1.	9.1.51		1 1	+	in amoun			al attache
2.	24057	8	672	1,61	16 -	_	Yes	□ No
3.				,	1		□ Yes	□ No
4.							□ Yes	□ No
			¥				□ Yes	□ No
Amount A – Bil	ls total (Excluding Tra	ansport & Hamali (Charges):	/		1 1	. 1	
Proof of deliver	y by way of: DCs/bi	ll □ Steel report □	RMC pour repo	ort 🗆 Solid	block ren	ort \square Ins	tallation.	-
				Proof of o				
nos.:		78580		matches I		-	Yes	No
Amount B -Othe	er Credits : Transporta	tion charges						
Amount C -Othe	er Debits :					-		
Amount D (D=A	+B-C) – Amount to be	credited to the sur	anlian					
Amount E – PO		- created to the sup	opner:			1,6	461.	
Amount F – Diffe							461	-
						,		
Quantity received	as per PO/WO	Yes	Excess receiv	ed □ Short	received	□ Part re	ceived	
Close PO / WO			□ No – wait for					
Payment – due da	te		1,	1				
Remarks:			2016	122				
Approved by	Purchase Officer	р :						
05.452	1 di chase Officer	Purchase Manager	M D		Accounta	nt	Acco	
lame:	Manch						Mana	nger
ign:	2000							
ate	10/1/1							
pproval limit	Upto 20k	Above 20k	Above 100k		201			
			Above 100k	Upt	o 20k	A	Above 201	(

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.

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

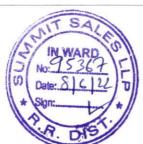
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square1						Invoice No. 24057				
						Invoice Date.	Invoice Date. 08-06-2022			
						PO No.	89010	89010 07-06-2022		
						PO Date.	07-06-20			
				Req ID 77084						
GSTIN: 36AAHCG4940K1ZC PAN AAHCG4940K						Req Date 07-06-2022				
GSTIN: 36AAHCG4940K1ZC PA			TAIN	71/11/04/40	,,,,	Loc Req No	196103			
	Description of Goods		Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6	155 - Misc	ellaneous - Safety Sh	noe - NA - pair		1	735.00	735.00	12	88.20	
Fe	emale-07 N	Vos								
2 61	155 - Misc	ellaneous - Safety Sh	noe - NA - pair		1	735.00	735.00	12	88.20	
Fe	emale-08 N	Vos			1					
3										
4										
5										
5										
6										
7										
8										
					1					
9										
10										
11										
11										
12										
13										
14										
15			-							
I	GST	CGST	SGST	Total Taxable			1,470.00		176.40	
		88.20	88.20	Total Invoice	Amount			1,646.40		
Rupe	es : One '	300000000000000000000000000000000000000	ndred Fourty Six and					X		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-06-2022 15:41:07

Orig

196103

07.06.22 12:13:52

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

040-66335551

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

9618244433

Doc No 89010 **Doc Date** 07-06-2022

Quote No Nil

Quote Date 07-06-2022

SupplyType Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Female-07 Nos	1.00	735.00	0.00	12.00	823.20
2 6155 - Miscellaneous - Safety Shoe - NA - pair Female-08 Nos	1.00	735.00	0.00	12.00	823.20
Runees : One Thousand Six Hundred Fourty Six and Briss		Total Or	der Value	e	1,646.40

Rupees: One Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next 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 Lady Engineers (Sneha & Meghana)purpose

Completion Date

Nil

Measurment

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 deli vary /DC can be sent by email.

For GV Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form

				Requis	mon re	OHH				
Company Name: GV Discovery				enter	Date:		07.06.2022			
Site & Phase : Genopolis					Time:			11:16 Hrs		
Supplier name				Req. No.				196103		
Material required before date:			08-06-2022		ID No.			77084		
No	Description	1		Size		Quantity	Units	Inward No	Date	
1	Safety shoes(Lady engine	er)		07		01	Nos			
2	Safety shoes(Lady enginee	er)		08		01	Nos			
3										
4										
5										
6	201									
7	9									
8										
9										
Rem	arks: For GVDC site lady e	ngineer's(K	.Sneha	&Meghana) pur	pose.					
Prepared By: K.Sneha				Appro	ved by	D	S.V Subba reddy			
Sign.& Date 07.06.2022						& Date	7	S.V Subba reddy 07.06(2022		
No	te: On receipt of material at	site write inv	ward n	umber and date	in last 2	columns.	AF	0028	1	

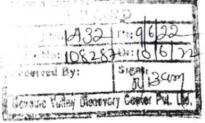
DELIVERY CHALLAN

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		1 of 1 . 08-06-2022	
Customer Details	DC No.	20536		
GV Discovery Center Pvt Ltd	DC Date	08-06-2022		
119,191, Synergy Square I	PO No.	89010		
	PO Date	07-06-2022		
	Req ID	77084		
2/14/10/10/10/17/	Req Date	07-06-2022		
GSTIN: 36AAHCG4940K1ZC	Loc Req No	196103		
Description of Goods		HSN/SAC	Qty	
1 6155 - Miscellaneous - Safety Shoe - NA - pair		Andrews - March	1	
2 6155 - Miscellaneous - Safety Shoe - NA - pair	1111		1	
3				
4				
5				
6		1		
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28				
29				
30		1	4	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

