## PURCHASE DIVISION Advice for approval for credit to supplier



\Date:		05	67	02	Prepar	ed by	MIN	301	Serial no.			5844
Supplier nam	ne	•	.32	CP	,				HO inwar	d no.		0044
Firm/Compa	ny	GN	DL		Projec	t	Genol	رأأه	HO receiv	ed date		
PO/WO date		22		122	PO/W	O No.	893	48.	Scan ID.			
Sl no.		I	Bill n	0.		Bill	date	I	Bill amount		Origina	al attached
1.	21	433	35			25/0	6/22	8,	2951		Yes	□ No
2.	2	429	76			23 06	122	16.	5911		Yes	□ No
3.		-					1		,		□ Yes	□ No
4.							-				□ Yes	□ No
Amount A -	Bills to	tal (Ex	cludir	ng Tran	sport & I	Hamali Charg	ges):	24	8861			
Proof of deliv	very by	way of	: o D	Cs/bill	□ Steel	report  RM	C pour repo		d block rep	ort 🗆 In:	stallation	report
MRN nos.:	1080	765	, 11	088	61			Proof o matches	f delivery s MRN		t Yes	□ No
Amount B –C	Other Ci	redits:	Trans	sportati	on charge	es						
Amount C –C	Other De	ebits :								_		
Amount D (D	)=A+B-	C) – A	mour	it to be	credited	to the supplie	er:		V	211	886	
Amount E – F	PO / Wo	O value	):							211	8861	,
Amount F – I	Differen	ce (A -	- E):				Ē.			-	NIL.	,
Quantity rece	ived as	per PO	/WC	)	-	Yes 🗆 1	Excess recei	ved 🗆 Sho	ort received	□ Part r	received	
Close PO / W	O		7			Yes 🗆 1	No – wait fo	r balance	material	Other		
Payment - du	e date					061	nla s					
Remarks:					1	100	9111					
						1						
Approved l	by	Purcha	ise O		DDD	chase Dayer D	M D		Accoun	tant		counts
Name:				B	A B IMA	anager D					Ma	nager
Sign:					0 5 JU	_ 2022						
Date				Ñ	INISH	PARIKH						
Approval limit	t I	Upto 20	)k	MAN.	Above	OCURE MEN	Above 100k		Upto 20k		Above 2	0k
lotes: 1 In cas	10. 0m ou	unt to b		1:4 - 1 4	1.	1.1 1.11						

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.

### TAXINVOICE

### **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					Invoice No.	24335		
	very Center Pvt Ltd				Invoice Date.	25-06-20	22	
119,191, 5	Synergy Square1				PO No.	89348	4	
					PO Date.	22-06-20	22	
					Req ID	77350		
COTINI	26 A A LICC 40 40 V 17 C	DAN	N AAHCG4940	v	Req Date	20-06-20	22	
GSTIN .	36AAHCG4940K1ZC	PAI	N AARCG4940	K	Loc Req No	196113		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3165 -	Chemicals - R0ff Stone Tile Ad	hesive - 25 -	3214	10	703.00	7,030.00	18	1,265.4
20kg			•					
2								
3								
4								
5								
6								
7								
8								340
9								
10								
1								
2								
3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		7,030.00		1,265.40
		632.70	Total Invoice				8,295.40	
Runees	Eight Thousand Two Hundr		-					

Subject to Hyderabad Jurisdiction



for Summit Sales LL

Authorised signatory

### **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:

Cı	ustomer Det	ails		eq152011C		Invoice No.	24296		
		Center Pvt Ltd				Invoice Date.	23-06-20	22	
11	9,191, Syner	rgy Square1				PO No.	89348		
						PO Date.	22-06-20	22	
						Req ID	77350		
G	STIN: 36	AAHCG4940K1ZC	PΔ	N AAHCG4940	K	Req Date	20-06-20	22	
<u> </u>	01111		1.23	14 14 11 10 10 10		Loc Req No	196113		
		Description of		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Che	emicals - R0ff Stone	Tile Adhesive - 25 -	3214	20	703.00	14,060.00	18	2,530.8
	20kg			·					
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	IGST	CGST	SGST	Total Taxable	Amount		14,060.00		2,530.80
		1,265.40	1,265.40	Total Invoice	Amount		-1	6,590.80	The second second

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for Summit Sales DLP

Authorised signatory

#### **Purchase Order**

Page(s) 1 Of 1

22-06-2022 14:07:21

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	89348	196113
5-4-187/3&4,II nd floor,S	Soham Mansion,MG Road, Secunderabad	Doc Date	22-06-202	22
		<b>Quote No</b>	Nil	
GSTIN 36ACQFS2044C1	127	<b>Quote Date</b>	22-06-202	22
040-66335551	9618244433	SupplyType	Supply	

### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
30.00	703.00	0.00	18.00	24,886.20
		der Value	e	24,886.20
	30.00	30.00 703.00	30.00 703.00 0.00  Total Order Value	30.00 703.00 0.00 18.00  Total Order Value

#### 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 D-Block flat No 305 to 308 granite fiixng work purpose.

**Completion Date** 

NA

Measurment Security

NA 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 GV Discovery Center Pvt Ltd

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Requestion From Company Name: (1 V Descript) Size & Planse: Generolds Size & Planse: Generolds Supplier Material required at size  No. 77.7.550  Ory Ory somable Order Ory Inward No Inwar				14	es de responsable de la companya de		
Name of Generalis  Req. No. 196113  Brown 196113  CHEMOOD2-Chemicals Tike Additesive—Roff 25Kg-Bag  CHEMOOD2-Chemicals Tike Additesive—Roff 25Kg-Bag  CHEMOOD2-Chemicals Tike Additesive—Roff 25Kg-Bag  CHEMOOD2-Chemicals Tike Additesive—Roff 25Kg-Bag  Regiment  Regiment  Regiment  Ony Ony available  Frequired to generalise the Additesive—Roff 25Kg-Bag  CHEMOOD2-Chemicals Tike Additesive—Roff 25Kg-Bag  CHEMOOD2-Chemicals Tike Additesive—Roff 25Kg-Bag  Regiment	equisition Form	And the state of t	Date:	20.06 2022		-	Aller Control States Allers of
CHEMOGO2-Chemicals-Tiles Adhesive-Rolf -25kge-Bag  CHEMOGO3-Chemicals-Tiles Adhesive-Rolf -25kge-Bag  CHEMOG	ombany Name	O Discovery Comes	Time:	10:30 Hrs	+	+	Barrier Transport
CHEMORO2-Chemicals-Tiles Adhesive—Roff-25Kg-Bug  CHEMORO2-Chemicals-Tiles Adhesive—Roff-25Kg-Bug  CHEMORO2-Chemicals-Tiles Adhesive—Roff-25Kg-Bug  Rog By:  Manager  Manager  Manager  Rog By:  Manager  Manager  Rog By:  Manager  Manager  Rog By:  Manager  Manager  Rog By:  Rog By:  Manager  Rog By:	351	Cichopolis	Req. No.	196113	*	4	
CHEMOGO2-Chemicals-Tiles Adhesive-Roff-25Kgs-Bag  CHEMOGO2-Chemicals-Tiles Adhesive-Roff-25Kgs-Bag  CHEMOGO2-Chemicals-Tiles Adhesive-Roff-25Kgs-Bag  Repared By: Majanger  Maja	applier aterial required	Urgeni	. 1	77350		. +	A the part of the transfer of
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DELIVERY CHALLAN

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

supplier / Customer / Transporter - Copy Email purchase a modiproperties com

Customer Details GSTIN/UNI: 36AC	QFS2044C1Z7	1	of 1 25-06-2022
	DC No.	20774	
19,191, Synergy Square 1	DC Date	25-06-2022	
	PO No.	89348	
	PO Date.	22-06-2022	
Clores	Req ID	77350	
GSTIN: 36AAHCG4940KIZC	Req Date	20-06-2022	
The state of the s	Loc Req No	196113	
1 3165 - Chemical Description of Goods		HSN/SAC	Qty
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INWARD Inward Nov165 MRN NO: 10965 Received By: Senome Valley Discovery Center Pvt. Lt.

for Summit Sales LLB

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

CSTIN/UN	II: 36ACQFS2044C1Z7		
Customer Details	DC No.	20738	1 of 1 : 23 06-2622
GV Discovery Center Pvt Ltd	DC Date.	23-06-2022	
119,191, Synergy Square1	PO No.	89348	
	PO Date	22-06-2022	
	Req ID	77350	
GSTIN: 36AAHCG4940K1ZC	Req Date	20-06-2022	
TOTAL TOTAL	Loc Req No	196113	
Description of Goods		HSN/SAC	Qty
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kos		3214	20
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Inward No A5	1 10024625
MIN No: 10886	1 Du 2016 2
Received By:	Signe Ni3com

for Summit Sales LL

Authorised signatory

