PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12/11/22	Prepared	i by	Minis	6	Serial no.		10415
Supplier name	SCLIP					HO inward	d no.	1
Firm/Company	GVDC	Project		synergy 8	iquare	HO receiv	ed date	
PO/WO date	20/10/22	PO/WO		9312		Scan ID.		
Sl no.	Bill no.		Bill			Bill amount		Original attached
1.	26534		20/10	122	16	,591		✓Yes □ No
2.			a pro	1				□Yes □ No
3.								□ Yes □ No
4.						1		□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Ha	amali Charg	ges):			16,5	591
Proof of delivery	by way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Soli	d block rep	ort 🗆 Ins	stallation report
MRN nos.:					Proof of	f delivery		□ Yes □ No
	Credits : Transportation	on abarasa			matches	S IVIKIN		
		on charges	,				•	
Amount C -Other								•
	+B-C) – Amount to be	credited to	the supplie	er:			16,	5911
Amount E – PO /	WO value:						16 ,	1591/
Amount F – Diffe	erence (A – E):						<	
Quantity received	as per PO /WO			Excess receiv	ved □ Sho	ort received	□ Part r	received
Close PO / WO			yes ol	No – wait for	r balance	material	Other	
Payment - due da	te	19-19-10-10-10-10-10-10-10-10-10-10-10-10-10-	12	11/22				
Remarks:				1	5[]			
				II (S)	J11			
Approved by	Purchase Officer	Purc	hase	MD		Accoun	tant	Accounts
Name:	1	PPRO	VED					Manager
Sign:		4 1, 1101	1 2022					
Date		1 4 MUA						
Approval limit	Upto 20k	AGER PR	CUREME	Mbove 100k	ζ	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.

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 GV Discovery Center Pvt Ltd						
		Invoice Date.	20-10-2022 93129			
		PO No.				
				20-10-2022 80739		
Description of Goods HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt	
CHEM-Chemical - Tiles AdhesiveRoff - 38245090 20		703.00	14,060.00	18	2,530.8	
Total Taxable A	mount		14,060.00		2,530.80	
Total Invoice An	nount			6.590 80		
inty and Paise Eighty O	nly.	Loone		\ ,		
	HSN/SAC 38245090 Total Taxable A Total Invoice An	HSN/SAC Qty 38245090 20	PAN AAHCG4940K PAN AAHCG4940K Req ID Req Date Loc Req No Roff - 38245090 20 703.00 Total Taxable Amount Total Invoice Amount	Invoice Date. 20-10-20	Invoice Date. 20-10-2022 PO No. 93129 PO Date. 20-10-2022 Req ID 80739 Req Date 20-10-2022 Loc Req No 196252 Loc Req No 196252 Roff - 38245090 20 703.00 14,060.00 18 Red	

Subject to Hyderabad Jurisdiction

IN WARD OF DARK 20 16 LATE A SIGN.

A SIGN.

P. R. DIS

for Summit Sales

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-10-2022 4:59:27 PM

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	r,Soham Mansion,MG Road, Secunderabad	Doc No	93129	196252	
No. of the Control of		Doc Date	20-10-202	22	
GSTIN 36ACQFS2044	C177	Quote No	Nil		
040-66335551 9618244433		Quote Date	20-10-2022		
Kind Attn: Hamendra,P	9010244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name					
1 660200 - CHEM-Chemical - Tiles AdhesiveRoff - 25Kgs -	Qty	Rate	Dis%	GST	Amount
Bag Romes Adhesive Roff - 25Kgs -	20.00	703.00	0.00		- Intount
		703.00	0.00	18.00	16,590.80
ipees: Sixteen Thousand Five Hundred Ninty and Paise Eighty		Total Or	der Value		16,590.80

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

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for south side lobby wall

Completion Date Measurment

NA

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.'

G V Disco ry Center Pvt Ltd

Authorised Signat

Accepted the above Terms And Conditions

For Summit Sales LLP

Contact - -

Date : __/_/_

Requisition Form Site & Phase Company Names Site & Pha							
### Genopolis ### Genopolis ### Genopolis ### Genopolis #### Genopolis #### 1043 ##### 1043 ###################################	Requisition Form						
Cenopolis Time: 20-10-2022 Time: 10-43	Company Name:						
Time: 10.43	Site & Phase :	Genopolis	Date:	20-10-2022			
Item	Unit No./Block	٨٥٠	Time:	10:43			
Item	Supplier:						
Item CHEM6602-Chemical Tiles Adhesive—25Kgs-Bags CHEM6602-Chemical Tiles Adhesive—25Kgs-Bags GOY Ory Ory Ory Ory Ory Ory Ory O	Material required before date:		Req. No.	196252			
CHEM6602-Chemical-Tiles Adhesive25Kgs-Bags 93129. CHEM6602-Chemical-Tiles Adhesive25Kgs-Bags 93129. 3.M. 15 L. d. d. L.	S No		2 ID No.	80739			
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20-10-2022 NANAGER DECOUR	Approved By:	subhareddy		Citation	PAC H	T.A	
	Sign & Date:	20-10-	22	NANAGER	100000		

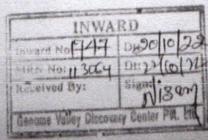
DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Solum Mansion, M.G. Road, Secunderabad - 500003 Supplier / Customer / Transporter - Copy Email purchase a modiproperties com Customer Details GSTIN/UNI: 36ACQFS2044C1Z7 GV Discovery Center Pvt Ltd 1 of 1 20-10-3022 119,191, Synergy Square1 DC No. 22591 DC Date 20-10-2022

GSTIN: 36AAHCG4940K1ZC	PO No. PO Date Req ID	93129 26-10-2022 80739 20-10-2022 196252		
SOAAHCU4940KIZC	Req Date Loc Req No			
1 660200 - CHEM Ch. Description of Goods	i wa ned no	A STATE OF THE PARTY OF THE PAR		
Description of Goods CHEM-Chemical - Tiles Adhesive—Roff - 25kgs - Bag		HSN/SAC	Oty	
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for Summit Sales LLP

