PURCHASE DIVISION Advice for approval for credit to supplier



Date:		29/11	22	Prepare	ed by	Minis	6	Serial no.		10963
Supplier name	e	SSL	18					HO inward	l no.	
Firm/Compan	ny	GVD		Project		Synergy	square	HO receive	ed date	
PO/WO date		23/11	1	PO/WC	No.	9424		Scan ID.		
Sl no.		Bill 1			Bill	date	E	Bill amount		Original attached
1.	(27179			25/11	22	2,	859 -	_	Yes 🗆 No
2.								1		□ Yes □ No
3,										□ Yes □ No
4.							1			□ Yes □ No
Amount A – I	Bills to	tal (Exclud	ing Trans	port & H	Iamali Charg	ges):			2,9	8591-
Proof of delive	ery by	way of: 🗆 l	DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Soli	d block rep	ort 🗆 Ins	stallation report
MRN nos.:		11430	7				Proof or matches	f delivery s MRN		∠Yes □ No
Amount B -O	ther Cr	redits : Tra	nsportatio	n charge	es				_	-
Amount C -O	ther De	ebits :							-	-
Amount D (D	=A+B-	C) – Amou	unt to be	credited t	to the supplie	er:			2,	859
Amount E – P	O/WO	O value:							2,	8591
Amount F – D	Differen	ce (A – E)	:		~				_	-
Quantity recei	ived as	per PO /W	O		Yes 🗆	Excess receiv	ved 🗆 Sho	ort received	□ Part r	received
Close PO / Wo	0				Yes 🗆	No – wait for	r balance	material -	Other	
Payment - due	e date				51	2/22				
Remarks:			1		fin	2 69	1			
Approved b	by	Purchase (Pur	chase	MD		Accoun	tant	Accounts Manager
Name:			A	WATE	ilastr.					ivianagei
Sign:			2	9 NOV	2022					
Date			MI	HISH P	ARIKH					
Approval limit	t	Upto 20k	MANAG	Above	GUREMEN	Above 100l	C	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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	stomer Detai		Invoice No. 27179								
		Center Pvt Ltd				Invoice Date.	25-11-2022 94244				
119	9,191, Synerg	y Square1				PO No.					
				PO Date.	23-11-20	22					
				Req ID	ID 81764						
CC	TITAL 264	AUCC4040V17C	DAN	AAHCG4940	v	Req Date	21-11-20	22			
CIE	511N · 50A	AHCG4940K1ZC	PAN	Loc Req No	196290						
		Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	661500 - CC	ONS-Consumables -	Cleaning Cloth	630710	20	16.75	335.00	5	16.7		
2	7/7200 00	NG G 11	D	24099000	-	52.00	265.00	10	45.5		
2	767300 - CC	JNS-Consumables -	Detergent Vim	34022090	5	53.00	265.00	18	47.70		
3	663900 - CC	ONS-Consumables -	Handwash liquid	34013090	10	186.00	1,860.00	18	334.80		
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	IGST	CGST	SGST	Total Taxable	Amount		2,460.00		399.20		
		199.63	199.63	Total Invoice	Amount		2,859.25				

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

23-11-2022 11:44:56

From Company: G V Discovery Center Pvt Ltd

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

G S T No.: 36AAHCG4940K1ZC



Supplier Details					
Summit Sales LLP		Doc No	94244	196290	
5-4-187/3&4,II nd floor,Sohar	m Mansion,MG Road, Secunderabad	Doc Date	2		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	21-11-202	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 661500 - CONS-Consumables - Cleaning Cloth Nos	20.00	16.75	0.00	5.00	351.75
2 767300 - CONS-Consumables - DetergentVim Nos	5.00	53.00	0.00	18.00	312.70
3 663900 - CONS-Consumables - Handwash liquid Nos	10.00	186.00	0.00	18.00	2,194.80
		Total Or	der Value	e	2,859.25

Terms and Conditions :-

Specification / Brand

All items shall be of branded

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 Cost

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 office 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

Authorised Signal

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

Sign & Date:	Approved By:	Prepared By:			Remarks	10	6	26				1		••		% No	Material required before date:	Supplier	Unit No Block No	Site & Phase :	Company Name:	Requisition Form
	Subba reddy	P.nibarika	Engineer		For site office purpose				The state of the s	The second of th		CONS6639-Consumables-Handwash liquidNos	cCONS2101-Consumables-First aid kitNos.	CONS7673-Consumables-DetergentVimNos v	CONS6615-Consumables-Cleaning ClothNos	Irom	wdem			Cienopolis	GIV Discovery Center pvt ltd	
21-11-2022	786							7,4		79	5	Y	4									
			Project Manager									10	B		20	Oty	ID No	Req No		Time	Date	
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MANAGER PROCUREMENT	MINISH PARIKH	2 3 NOV 2022	APPROVED Purchase	7								0	0	0	0			Š		Ì	ğ	
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DELIVERY CHALLAN

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

Email: purchase@modiproperties.com

CSTINAINE 36ACOES2844C177

1 of 1 25-11-2

Supplier / Customer /	Transporter - Copy GSTIN/UNI: 36A	CQFS2044C1Z.7 DC No.		1 of 1 25-11-2			
Customer Detail		23155					
GV Discovery C		DC Date	25-11-2022				
119,191, Synerg	y Square1	PO No.	94244				
		PO Date.	23-11-2022				
		Req ID	81764				
GSTIN: 36A	AHCG4940K1ZC	Req Date	21-11-2022				
CIDITAT DATE		Loc Req No	196290				
	Description of Goods		HSN/SAC	Qty			
1 661500 - CC	NS-Consumables - Cleaning Cloth Nos	630710	20				
2 767300 - CC	NS-Consumables - Detergent Vim Nos	34022090					
3 663900 - CC	DNS-Consumables - Handwash liquid Nos	Open Solidation of E-Month of the Control of the Co	34013090	10			
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