PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 13/12/22 | Prepared by | Minish | Serial no. | 11635 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | GVDC | Project | synergy square | HO received date | |
| PO/WO date | 7/12/22 | PO/WO No. | 94777 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27503 | 10/12/22 | 991/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 991/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 114930 | Proof of delivery matches MRN | ☑ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 991/- |
| Amount E – PO / WO value: | 1,982/- |
| Amount F – Difference (A – E): | 991/- |
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received ☑ Part received |
| Close PO / WO | □ Yes ☑ No – wait for balance material □ Other |
| Payment – due date | 19/12/22 |
| Remarks: | Part bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ashajyothi | | | | |
| Sign: | Ashy | | | | |
| Date | 13/12/22 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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13 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

TAX INVOICE

# 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**



| **Customer Details** | | |
|---|---|---|
| GV Discovery Center Pvt Ltd | Invoice No. | 27503 |
| 119,191, Synergy Square1 | Invoice Date. | 10-12-2022 |
| | PO No. | 94777 |
| | PO Date. | 07-12-2022 |
| | Req ID | 82206 |
| GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K | Req Date | 06-12-2022 |
| | Loc Req No | 196301 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 515300 - CHEM-Chemical - Jantha | 34059010 | 10 | 84.00 | 840.00 | 18 | 151.20 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 840.00 | 151.20 |
|---|---|---|---|---|---|
| | 75.60 | 75.60 | Total Invoice Amount | 991.20 | |

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102461
Date: 15/12/22
Sign:
R.R. DIST.

# Purchase Order

 07-12-2022 14:46:16

94777
29.11.22 5:48:27

Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderat
G S T No. : 36AAHCG4940K1ZC

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 94777 | 196301 |
| | **Doc Date** | 07-12-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 06-12-2022 | |
| 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 | 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos | 20.00 | 84.00 | 0.00 | 18.00 | 1,982.40 |
| | | | | | **Total Order Value . . .** | **1,982.40** |

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of ___ brand/company |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | 119, 191 Synergy Square 1<br>-<br>Phone. - |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for southside staircase side wall tiles finishing work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email. |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 27503 | 10/12/22 | 991/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 08/12/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | GV DISCOVERY Center Pvt ltd | Date: | 06-12-2022 | | | |
| Site & Phase : | Genopolis | Time: | 11:30 AM | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 196301 | | | |
| Material required before date: | urjent | ID No. | 82206 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | CHEM6602-Chemical-Tiles Adhesive--Roff-25Kgs-Bag ✓ STA | 50 | 0 | 50 | | |
| 2 | CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos ✓ PO 694777 | 20 | 0 | 20 | | |
| 3 | | | | | | |
| 4 | | | | | | |
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| 10 | | | | | | |
| Remarks: | Towards southside staircase side wall tiles finishing work purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | P.niharika | | | | | |
| Approved By: | Subba reddy | | | | | |
| Sign & Date: | 05-12-2022 | | | | | |

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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**



| **Customer Details** | DC No. | 23430 |
|---|---|---|
| GV Discovery Center Pvt Ltd | DC Date | 10-12-2022 |
| 119,191, Synergy Square1 | PO No. | 94777 |
| | PO Date. | 07-12-2022 |
| | Req ID | 82206 |
| | Req Date | 06-12-2022 |
| GSTIN : 36AAHCG4940K1ZC | Loc Req No | 196301 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos | 34059010 | 10 |
| 2 | | | |
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INWARD
Inward No: 1869 Dt: 12/12/22
MRN No: 114930 13/12/22
Received By: Ranjan Nath Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

*Authorised signatory*

...ect to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5025
Date: 13/12/
Sign:
R.R. DIST.