PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13/12/22	Prepared	d by	Mini	sh	Serial no.		11630
Supplier nar	ne	SCIIP					HO inward	d no.	
Firm/Compa	any	GVDC	Project		Synergy s	allage	HO receive	ed date	
PO/WO date	e	8/12/22	PO/WO	No.	94819		Scan ID.		
SI no.		Bill no.		Bill	date	E	Bill amount		Original attached
1.	ć	27497		10 18	2/22	5	13 /-		Yes 🗆 No
2.		, , ,					1		□ Yes □ No
3.						/			□ Yes □ No
4.									□ Yes □ No
Amount A -	Bills to	otal (Excluding Tran	sport & H	amali Charg	ges):			513	3 -
Proof of deli	ivery by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	t 🗆 Soli	id block rep	ort 🗆 Ins	stallation report
MRN		114933					f delivery		yes □ No
nos.:			2 1941			matches	s MRN		
Amount B –	Other C	Credits : Transportati	on charges	S					_
Amount C –	Other I	Debits:							
Amount D (D=A+B	B-C) – Amount to be	credited to	o the supplie	er:			51	31-
Amount E –	PO / W	O value:						51	3 -
Amount F –	Differe	ence (A – E):		,				_	
Quantity rec	eived a	s per PO /WO		Yes D	Excess receiv	ved 🗆 Sh	ort received	□ Part 1	received
Close PO / V	VO			Yes 🗆	No – wait for	r balance	material	Other	
Payment – d	lue date			19	12/22				
Remarks:					al bill				
				711	al Dill				
Approved	d by	Purchase Officer	10	chase	M D		Accoun	ntant	Accounts
Name:		Ashajyotta	APP	COVED					Manager
Sign:		Oshe	13 DE	EC 2022					
Date		12/12/22		PARIKH					
Approval lin	nit	Upto 20k MA	NAMERE 2	RIOCUREM	EADove 1001	ς	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.

ORIGINAL INVOICE

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:

	ustomer Deta					Invoice No.	27497		
G	V Discovery (Center Pvt Ltd				Invoice Date	. 10-12-20	22	
11	9,191, Synerg	y Square1				PO No.	94819		
						PO Date.	08-12-20	22	
						Req ID	82232		
O.	ODTAL: OCA	111001010111111	DAN	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	17	Req Date	07-12-20	22	
Gi	S11N: 36A	AHCG4940K1ZC	PAN	AAHCG4940	K	Loc Req No	196304		
		Description of G	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	449400 - H		icken Mesh -12.7mm	73141410	3	145.00	435.00	18	78.30
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	ICCOM	0000	0.000						
	IGST	CGST	SGST	Total Taxable			435.00		78.30
		39.15	39.15	Total Invoice	Amount			513.30	
Ru	ipees: Five	Hundred Thirteer	and Paise Thirty ()	nly.				•	

Subject to Hyderabad Jurisdiction



for Summit Sales LI

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-12-2022 14:23:07

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000

G S T No.: 36AAHCG4940K1ZC

29.11.22 5:53:07

Supplier Details				
Summit Sales LLP		Doc No	94819	196304
5-4-187/3&4,II nd floor	Soham Mansion,MG Road, Secunderabad	Doc Date	08-12-202	22
		Quote No	Nil	
GSTIN 36ACQFS20440	C1Z7	Quote Date	07-12-202	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 449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm 1000 x 30000mm - Bundles	3.00	145.00	0.00	18.00	513.30
supees : Five Hundred Thirteen and Paise Thirty Only.		Total Or	der Value	e	513.30

Terms and Conditions :-

Specification / Brand 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 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 use purpose.

Completion Date

NA NA

Measurment 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.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/_/_

GV DISCOVERY Center Pvt ltd Genopolis Genopolis Req. No. Illem Item Item Item AND 4494-Hardware-Chicken Mesh -12.7mm holex0.376mm-1000 x 30000MM-Bundles HARD 4494-Hardware-Chicken Mesh -12.7mm holex0.376mm-1000 x 30000MM-Bundles Froject Pnniharika Subba reddy Pniharika Subba reddy AM Annager Project Manager Project Manager	GV DISCOVERY Center Pvt ltd Date: 07.12.2022 Genopolis Time: 11.30 AM Genopolis Time: 11.30 AM Req. No. 196304 Wijent D No. 8.2.7.3.7 Item D No. 8.2.7.3.7 Item Project Manager Discover Project Manager Districts of B DE Subba reddy Subba reddy Date: 07.12.2022 A P D D D D D D D D D D D D D D D D D D	GV DISCOVERY Center Pvt ltd Genopolis Genopolis Time: 11:30 AM Freq. No. 196304 Il tem Il tem In No. 8 2.7.3.7 Item HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm-1000 x 30000MM-Bundles HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm-1000 x 30000MM-Bundles Frequired at site APPLACE Froject Manager Project Publish PRO-12-2022 ANAGER PRO- Subba roddy APPLACE PRO- ANAGER PRO- ANAGE	Sign & Date:	Approved By:	Prepared By:			Remarks:	10			6	5		2		S No	Material required before date:	Supplier:	Unit No./Block No	Site & Phase:	Company Name:	Requisition Form
Date: Time: Time: Project Manager Manager	Date: 07-12-2022 Time: 11:30 AM Req. No. 196304 Project Manager Manager Discoursed at site 196304 Application of the project Manager Discourse Di	Date: 07-12-2022 Time: 11:30 AM Req. No. 196304 DNo. 82-7-3: Ory Ory available required at site A Project Manager 08 DE MANAGER DE		Subba reddy	P.niharika	Engineer				2	7.4					HARD4494-Hardware-Chicken Mesh -12.7mm holex0.376mm1000 x 30000MM-Bu	Item	urjent		6.	Genopolis		
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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 . 10-12-2022

Customer Details	GSTIN/UNI: 36A	DC No.	23424	19-120
GV Discovery Co		DC Date	10-12-2022	
119,191, Synergy		PO No.	94819	
		PO Date	08-12-2022	
		Req ID	82232	
COMPAN . ACA.		Req Date	07-12-2022	
GSTIN: 36AA	HCG4940K1ZC	Loc Req No	196304	
T	Description of Goods	LAW NOT THE	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



Authorised signatory

for Summit Sales LLP