PURCHASE DIVISION Advice for approval for credit to supplier

Date:		06/01/	23	Prepared	by	kalo	2000	Serial no.		12835
Supplier nan	ne	122				Ruce	Grica	HO inward	l no.	
Firm/Compa	nny	GVD(.	Project		Synergy	Squa	HO receive	ed date	
PO/WO date	2	20/12	22	PO/WO	No.	90	77	Scan ID.		
Sl no.		Bill n	0.		Bill	date]	Bill amount		Original attached
1.	2	7843			23/12	122	21	,299/.	_	Yes 🗆 No
2.		70 3			1	1		1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A –	Bills to	otal (Excludi	ng Transp	port & Ha	mali Charg	ges):			2	1,299/-
Proof of deli	very by	way of: 🗆 🛭	Cs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN			11.50					of delivery		Yes 🗆 No
nos.:			11536	50			matche	s MRN		
Amount B –	Other C	redits : Tran	sportatio	n charges						_
Amount C -	Other D	Debits:								-
Amount D (I	D=A+B	-C) – Amou	nt to be c	redited to	the supplie	er:			2	1,299/-
Amount E –	PO / W	O value:							63	3,897/-
Amount F –	Differe	nce (A – E):							(1	2,5981-
Quantity reco	eived as	s per PO/Wo)		□ Yes □	Excess recei	ved □ Sh	ort received	Part	received
Close PO / V	VO				□ Yes □	No – wait fo	r balance	e material	Other	
Payment - d	ue date					16/01/	23			
Remarks:				P	art B					
				1						
Approved	d by	Purchase (Officer	Puro	NAME AND ADDRESS OF THE OWNER, THE PARTY OF	MD)	Accoun	itant	Accounts
Name:			A	A Alan	ager	SCORPHIA MICH.				Manager
Sign:			•	6 JAN	2023	000000000000000000000000000000000000000				
Date			0.6	MISH P.		CONTRACTOR OF THE CONTRACTOR O				
Approval lin	nit	Upto 20k	MANA	Above 20	RUPEMEN	Above 100	k	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.

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:

ter Pvt Ltd		Customer Details									
GV Discovery Center Pvt Ltd 119,191, Synergy Square1						23-12-2022 95172					
				Req ID	82483						
CG4940K17C	PAN	A A HCG4940	K	Req Date	14-12-20	22					
C04740K1ZC	TAN	71/11/04/40		Loc Req No	196310						
Description of C	roods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
Tiles - Wall & F	loor Tiles-Vitrified -	69071010	50	361.00	18,050.00	18	3,249.00				
						'					
N. S. C.											
		-				1					
		1									
						1					
					10.050.00	South in the	2 240 00				
						11 200 00	3,249.00				
1,624.50	1,624.50	Total Invoice	Amount			21,299.00					
	CGST 1,624.50	Description of Goods Tiles - Wall & Floor Tiles-Vitrified - CGST SGST 1,624.50 1,624.50	Description of Goods Tiles - Wall & Floor Tiles-Vitrified - 69071010 CGST SGST Total Taxable	Description of Goods Tiles - Wall & Floor Tiles-Vitrified - 69071010 50	Req ID Req Date Loc Req No	Req ID 82483 Req Date 14-12-20 Loc Req No 196310 Description of Goods HSN/SAC Qty Rate Gross 361.00 18,050.00	Req ID 82483 Req Date 14-12-2022 Loc Req No 196310 Description of Goods HSN/SAC Qty Rate Gross Tax% Tiles - Wall & Floor Tiles-Vitrified - 69071010 50 361.00 18,050.00 18				

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Pane/s)	1	OF	1	

20-12-2022 11:04:06

rom Company: G V Discovery Center Pvt Ltd	rom	Company	:	G	٧	Discovery	Center	Pvt	Lto
---	-----	---------	---	---	---	-----------	--------	-----	-----

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



13.12.22 4:22:13

Supplier Details	
Summit Sales LLP	

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

G S T No.: 36AAHCG4940K1ZC

Doc No 95172 196310 **Doc Date** 20-12-2022

Nil

Quote No

Quote Date

14-12-2022

GSTIN 36ACQFS2044C1Z7

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 896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light Grey-Ce - 600X1200MM - Sqm 104- Boxes	150.00	361.00	0.00	18.00	63,897.00
upees : Sixty Three Thousand Eight Hundred Ninty Seven Onl		Total Or	der Value	a	63,897.00

Terms and Conditions :-

Specification /

Brand is CERA GVT Tile size is 600mmx1200mm, box qty is 2 tiles, box sft is 15.5, box sq meter is 1.44, Rate mentioned

is excluding transportation, Rate per sft is Rs. 32+18% GST

Payment Terms

After Delivery & Production of bill

Tax

GST included in the above prices

Delivery Date	With in 10/days 1)		TAILS	Pr MDs APPROVAL
Delivery Location	o. 119, 191; Synergy So	uare Bill Dt.		High Value/quantity beyond limits. Po/Req. processed-post approval.
1.	Phone 7843	23/12/22	21,299/0	Approval for technical details/clarification
Penality For Delay	Nil		110	Replenishing SSLLP stock
Transportation 3.	Nil			Other
Warranty 4.	NI			
Advance Paid 5.	Nil			
Other Terms	We reserve the right walls tiles work purpo	to reject items not c	conforming quality and s	pecifications .Above order for southside staircase side
Completion Date	Nil	oc.		

Measurment

Nil 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.

SOHAM MODI HANAGING DIRECTOR

For GV Disc

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :

Name:	
-------	--

Date : __/__/__

SSLLP SSLLP Req No. 196310 Item Legent IILE5760-Tiles-Wall & Floor Tiles-Virified Aura Light Grey-Coar-600X1200mm-Sqm IILE5760-Tiles-Wall & Floor Tiles-Virified Aura Light Grey-Coar-600X1200mm-Sqm For southside statrcase side walls tiles work purpose For southside statrcase side walls tiles work purpose		Approved By: Sign & Date:	Prepared By:		Remarks:	10	9	≪	7	6	S.	A second of the	3	13	-	S No	before date:	Material required	Supplier:	Unit No./Block No	Site & Phase	Company Name:	Uhlda ugretembaya
ogen 14-12-2022 me 11-99 proc 19-63-10 Onc. 82-48 Ory Oty available required at site 150 0 150 0 2 1 DE			p. niharika	Engineer	For southside staircase side walls tiles work purpose				(Particularly problems of programmed to the control of the control				The second of the second control of the seco	Western Control Control of the suffice pass of agents	TILE5760-Tiles-Wall & Floor Tiles-Vitrified Aura Light Grove Cora-6000 V 1200 - 8	Item Lt 169	urgent		SSLLP		The second secon	GV DISCOVERY PVT LTD	The state of the s
14-12-2022 11-96310 82-48 Oty available 21-916	12-2022 0	Chalamak	Manager	Project			The second secon	And the second section of the second section is a second section of the second			The second secon	A TOTAL OF THE PROPERTY OF THE	entered and the second	13		Qry	ID No.	Keq. No.	The state of the s		Типс	Date	
	71000	9 1 DEC 2022		Wichard Co.			The second secon	A service of the serv	And the second s	A STATE OF THE PARTY OF THE PAR	And the second s	The second second process of the second seco	and the contract of the contra	0			82483	1963(4)			- 96	14-12-2022	

DELIVERY CHALLAN.

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



initia an	a modiproperties com		141 2122
Customer Details GSTIN/UNI: 30	6ACQFS2044C1Z7	23723	
GV Discovery Center Pvt Ltd	DC No.	23-12-2022	
119,191. Synergy Squarel	DC Date.	95172	
Synergy Square)	PO No.	20-12-2022	-
	PO Date.	82483	
	Req ID	14-12-2022	
GSTIN: 36AAHCG4940KIZC	Req Date	196310	The same of the same of
	Loc Req No	HSN/SAC	Qty
Description of Goods		69071010	51
1 896900 - TILE-Tiles - Wall & Floor Tiles-Vitrified - Aura Light	it Grey-Ce - 600X1200MM - Sqm		
3			
4			
5			
6			
8			
9			
10			
11			
12 1037			
13			
14			
15			
16			
17			
18			
19			
20	reasoning .		
21 CUTVARD			
22 037 23/11/2	4		
	22		
T BEC Y LIV!			
WANTEN NULL STORY			
S S LLP-GVUC	1	1	
20 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
27		-	
28			
29			

Subject to Hyderabad Jurisdiction

30



