## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/01/2	2	Prepare	ed by	Kalpa	no	Serial no.		13111
Supplier nan	ne	Ssu				Ray	ug	HO inward	l no.	
Firm/Compa	ny	GUDC		Project		Synergy	Saun	HO receive	ed date	
PO/WO date	2	14/11/	22	PO/WO	No.	939		Scan ID.		
Sl no.		Bill no			Bill	date		Bill amount		Original attached
1.	2	7587	_		14/1:	1/22	25	20939	1_	□ Yes □ No
2.					- 1	1		1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A –	Bills to	otal (Excludin	g Trans	port & I	Iamali Char	ges):			2	2,939/-
Proof of deli	very by	way of: D	Cs/bill	□ Steel	report  RM	IC pour repo	rt 🗆 Sol	id block rep		stallation report
MRN							Proof o	of delivery		Yes 🗆 No
nos.:		1142	290				matche	s MRN		
Amount B	Other C	Credits: Trans	sportatio	n charge	es					_
Amount C	Other I	Debits :								-
Amount D (	D=A+B	B-C) – Amoun	nt to be o	credited	to the suppli	er:			22	9391-
Amount E –	PO / W	O value:							22	-,939/-
Amount F –	Differe	nce (A – E):								-
Quantity rec	eived a	s per PO /WC	)		Yes D	Excess recei	ved 🗆 Sh	nort received	□ Part	received
Close PO / V	VO				Yes 🗆	No – wait fo	r balance	e material	Other	
Payment – d	ue date					16/01/	22			
Remarks:					final B	311	~			
				1	1/161	711				
Approved	d by	Purchase O	fficer		rehase	MD	1	Accoun	itant	Accounts
Name:			A	PPIN	mager					Manager
Sign:				1 3 IA	N 2023					
Date				INISH	- T- 1721 1					
Approval lin	nit	Upto 20k		Above		Above 100	k	Upto 20k		Above 20k
										1

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:07-01-2023

Customer D					Invoice No.	27587		
	y Center Pvt Ltd				Invoice Date.	14-12-20	22	
119,191, Syr	ergy Square1				PO No.	93988		
					PO Date.	14-11-20	22	
					Req ID	81536		
GSTIN · 3	6AAHCG4940K1ZC				Req Date	11-11-20	22	
001114.	OAAIICO4940KIZC				Loc Req No	196281		
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 632000 -	STEL-Steel - MS L A	ngle-6mtrs	72162100	12	1620.00	19,440.00	18	3,499.2
27 kg's p	er length-12 lengths						-	
2								
3								
							-	
4								
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7								production of the second
8								
9								
0							1	
.0								
1								
2								
2								
3								
4								
5					0			
IGST	CGST	SGST	Total Taxable			19,440.00		3,499.20
	1,749.60	1,749.60	Total Invoice A	Amount		2	2,939.20	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

## **Purchase Order**

Page(s) 1 Of 1

07-01-2023 12:21:46 PM

Original / Office Copy / Purchase Div.Copy

Books of accounts verified and

no bills wrt this PO were received by accounts

Name:

Sign:

Date:

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-GVDC	Doc No	93988	196281
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	Doc Date	14-11-202	22
	Quote No	NIL	
040-66335551	<b>Quote Date</b>	11-11-202	22
040-66335551	SupplyType	Supply	

#### Kind Attn: Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 632000 - STEL-Steel - MS L Angle-6mtrs 50x50x6mm - Nos 27 kg's per length-12 lengths	324.00	60.00	0.00	18.00	22,939.20
		Total Or	der Valu	e	22,939.20

### 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 Day.

**Delivery Location** 

119, 191 Synergy Square 1

Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78

Phone.

**Penality For Delay** 

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

9850

Other rerins

Payment will be made only after inspection of material. Above material for yard hydrant supporting purpose.

**Completion Date** 

NA Nil

Measurment Security

Nil

Remarks

Delivery at GVDC,

For	GL	/ Discovery	Center	Dut	111
01		DISCOVERY	Center	LAC	LLU

Accepted the above Terms And Conditions

**Authorised Signatory** 

For Summit Sales LLP-GVDC

Name :	Name :	Date ://
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Contact - -

Requisitions from   Companies Formations F	Constitution and the Assertion of Constitution of Constitution States					
STELEGAH9-Steel-MS L Angle-forning- Surbareddy  G Wards yard hydrant supporting purpose  Subbareddy  G W Doscovery Center  Tune: 112-5022  Tune: 122-5025  Tune: 122-5025  Req. No. 1962801  GVD C SSLLP  Req. No. 1962801  GVJ QVJ Available  required at site  Angle-forning50x50x6nnn-Nos  12  Propert  Angle-forning20x50x6nnn-Nos  Towards yard hydrant supporting purpose  Angle-forning20x50x6nnn-Nos  Towards yard hydrant supporting purpose  Angle-forning20x50x6nnn-Nos  Towards yard hydrant supporting purpose  Angle-forning20x50x6nnn-Nos  Taylor Angle-for	Requisition Form					
Cenopolis  GVDC - SSLLP  GVDC - SSLLP  Item  Item  Item  STEL6449-Steel-MS L Angle-fornts50x50x6rnun-Nos  Towards yard bydrant supporting purpose  Towards yard bydrant supporting purpose  Engineer  Subbareddy  13 Jacob Angle-fornts angle of the steel	Company Name	G V Discovery Center	Date:	11-11-202		
OVDC - SSLLP  Item  Item  STEL6449-Steel-MS L Angle-forntrs50x50x6num-Nos  Towards yard hydrant supporting purpose  Towards yard hydrant supporting purpose  Engineer  Subbareddy  13 Jacobs Subbareddy  11-11-2022	Site & Phase	Genopolis	Time:	12.20		
GVDC - SSLLP  Item  Item  STEL6449-Steel-MS L Angle-Grates50x50x6mm-Nos  Towards yard bydrant supporting purpose  Towards yard bydrant supporting purpose  Subbareddy  Subbareddy  Towards yard bydrant supporting purpose	Unit No. Block N.		methods appropriate secondarional participates			
tem STEL6449-Steel-MS L Angle-6mtrs50x50x6mm-Nos Towards yard hydrant supporting purpose Engineer Subbareddy Subbareddy Towards yard hydrant supporting purpose Towa	Supplier:	GVDC - SSLLP	teq. No.	19628		
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STEL6449-Stock-MS L Angle-formers-50x50x6mm-Nos  Towards yard hydrant supporting purpose  Towards yard hydrant yar	S No	(tem		Qty available at site	Order Qry Inward No	Inward Date
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akhil Subbareddy Tell 11-1022		Engineer	roject	TOTAL	Purchase	ND
Subbareddy	Prepared By:	akhil		13 1	F202 NX	
11-11-2022	Approved By:	7	-	CHAINS	HAIR HAIL	
	Sign & Date:	11-11-2022		MANIAGER	PROCUE	

## Summit Sales LLP

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

Supplier - Customer / Transporter - Copy

Lmail: purchasea(modiproperties.com GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details GSTIN/UNI: 36ACQFS2044		the second secon	al 1442 20
GV Discovery Center Pvt Ltd	DC No.	23512	
119,191, Synergy Square1	DC Date.	14-12-2022	
	PO No.	93988	
	PO Date.	14-11-2022	
COT	Req (D	81536	
GSTIN: 36AAHCG4940K1ZC	Req Date	11-11-2022	
	Loc Req No	196281	
Description of Goods		HSN/SAC	Qty
1 632000 - STEL-Steel - MS L Angle-6mtrs 50x50x6mm - Nos		72162100	
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

