PURCHASE DIVISION Advice for approval for credit to supplier



Date:	17/02/23	Prepared by	Kalp	ans se	erial no.	14858
Supplier name	SSCEP		Receip	Н	O inward no.	
Firm/Company		Project	Geno	polic H	O received date	
PO/WO date	14/02/23	PO/WO No.	9714		can ID.	
Sl no.	Bill no.	Bill	date	Bill	amount	Original attached
1.	28830	15/03	2/23	4	721-	Yes 🗆 No
2.				·	1	□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	sport & Hamali Charg	ges):		(+721-
Proof of deliver	y by way of: DCs/bill	□ Steel report □ RM	C pour repor	t 🗆 Solid b	olock report 🗆 li	nstallation report
MRN	11 m pm	1.0		Proof of d	. /	Yes 🗆 No
nos.:	1175	3		matches M	IRN	
Amount B -Oth	er Credits : Transportati	on charges				-
Amount C -Oth	er Debits :					_
Amount D (D=	A+B-C) – Amount to be	credited to the supplie	er:		L	+721-
Amount E – PC	/ WO value:				C	1721-
Amount F – Dit	ference (A – E):					_
Quantity receiv	ed as per PO/WO	□ Yes □	Excess recei	ved Short	received D Part	received
Close PO / WO		Yes 🗆	No – wait fo	r balance m	aterial Other	
Payment - due	date		27/02/	23		
Remarks:		final	Bil			
Approved by	Purchase Officer	Purchase	M D		Accountant	Accounts Manager
Name:	Kalpahe	PROVED				
Sign:	(Our)	2 0 FFB 2023				
Date	17/02/23	MINISH PARIKH				
Approval limit	Upto 20k	MINISH PARIKH	Above 100	k U	pto 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.

#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:

Customer Details					28830			
GV Discovery Center Pvt Ltd 119,191, Synergy Square 1, Genome Valley, Shameerpet, Hyderabad, 500078						15-02-2023 97147		
					97147			
					14-02-20)23		
					84284			
GSTIN: 36AAHCG4940K1ZC PAN AAHCG4940K				Req Date	14-02-20	14-02-2023		
IIII CO 17 TORIZE	17114	71/11/04/40		Loc Req No	196379	196379		
Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
LCD-Electrical - Insul	lation tapes 20nos	85469090	40	10.00	400.00	18	72.00	
				1				
	1							
	1							
	1							
			H5-1		100.00		73.00	
CGST	SGST				400.00	150.55	72.00	
36.00	36.00	Total Invoice	Amount	la securi	472.00			
	Center Pvt Ltd gy Square1, Genome V AAHCG4940K1ZC Description of G LCD-Electrical - Insulation CGST	Center Pvt Ltd gy Square 1, Genome Valley, Shameerpet, Hyd AAHCG4940K1ZC PAN Description of Goods LCD-Electrical - Insulation tapes 20nos CGST SGST	Center Pvt Ltd gy Square 1, Genome Valley, Shameerpet, Hyderabad, 500078 AAHCG4940K1ZC PAN AAHCG4940 Description of Goods LCD-Electrical - Insulation tapes 20nos 85469090 CGST SGST Total Taxable	Center Pvt Ltd gy Square 1, Genome Valley, Shameerpet, Hyderabad, 500078 AAHCG4940K1ZC PAN AAHCG4940K Description of Goods LCD-Electrical - Insulation tapes 20nos 85469090 40 CGST SGST Total Taxable Amount	Center Pvt Ltd gy Square 1, Genome Valley, Shameerpet, Hyderabad, 500078 AAHCG4940KIZC PAN AAHCG4940K Description of Goods LCD-Electrical - Insulation tapes 20nos B5469090 A0 10.00 Invoice Date. Req ID Req Date Loc Req No Ret Date Loc Req No 10.00 CGST SGST Total Taxable Amount	Invoice Date	Invoice Date	

for Summit Sales L

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-02-2023 10:25:58

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500

G S T No.: 36AAHCG4940K1ZC

Supplier Details					
Summit Sales LLP		Doc No	97147 196379		
5-4-187/3&4,II nd floor,	Doc Date	te 14-02-2023			
	Quote No	nil			
GSTIN 36ACQFS2044C	1Z7	Quote Date	13-02-202	23	
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 468000 - ELCD-Electrical - Insulation tapes 20nos - Boxes	40.00	10.00	0.00	18.00	472.00	
upees : Four Hundred Seventy Two Only.		Total Order Value				

Terms and Conditions :-

Specification /

All items shall be of Gloster brand/company

Payment Terms

Within 30 days of delivery.

Tax

GST included in above price.

Delivery Date

Within 3 days

Delivery Location

Genopolis

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

Phone. -

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

NI

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

Nil

Measurment

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 invoice 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 Signato

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

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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 a modiproperties com

Supplier Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 . 15-02-2023

Customer Det	ails	DC No.	24636	and the second s
GV Discovery	Center Pvi Ltd	DC Date	15-02-2023	
119,191, Sync	rgy Square1.Genome Valley, Shameerpet, Hyderabad, 500078	PO No.	97147	
		PO Date	14-02-2023	
		Req ID	84284	
COTINE 26	A A DCC 40 HD 17C	Req Date	14-02-2023	
GOTTIV 30	AAHCG4940K1ZC	Loc Req No	196379	
1	Description of Goods		HSN/SAC	Qty
1 468000 - 1	ELCD-Electrical - Insulation tapes 20nos - Boxes		85469090	40
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5, K. P.A.H.I. 6281929393

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory