PURCHASE DIVISION Advice for approval for credit to supplier



Date:	17/03	Prepa	ared by	Kalp	ang Serial	no.	14860
Supplier nam					HO in	ward no.	
Firm/Compar		Proje	ct	Genn	HO re	eceived date	
PO/WO date	146	I DO/E	VO No.	9714	Scan	ID.	
Sl no.	Bill	no.	Bill	date	Bill amo	ount	Original attached
1.	288	31	15/02	2 23	456	-	□Yes □ No
2.					1	1	□ Yes □ No
3.							□ Yes □ No
4.							□ Yes □ No
Amount A –	Bills total (Exclu	ding Transport &	Hamali Char	ges):		1	-561-
Proof of deliv	very by way of:	DCs/bill Ste	el report 🗆 RM	C pour repo	rt 🗆 Solid block	k report □ Ins	stallation report
MRN					Proof of delive	ery	□Yes □ No
nos.:		14512			matches MRN		
Amount B -	Other Credits : Ti	ansportation char	ges				
Amount C –	Other Debits:						_
Amount D (D=A+B-C) – Amount to be credited to the supplier:						456+	
Amount E – PO / WO value:							+ 561-
Amount F – Difference (A – E):							
Quantity received as per PO /WO Yes Excess received Short received Part received							
Close PO / WO ☐ Yes ☐ No – wait for balance material ☐ Other							
Payment – di	ue date			27/02/	23		
Remarks:		5	-Cinal	,			
			1,	8.201			
Approved	l by Purchas	e Officer	Rurchase	МГ	A	ccountant	Accounts Manager
Name:	6	APPE	Brager D				Manager
Sign:	lal	pang	EB 2023				
Date							
5000000000	17 02	MINIS	H PARIKH PROGUREME	NA hove 100	k Upto	20k	Above 20k
Approval lin	nit Upto 20	MANAGERO	PHAUGUNLINIC	ADOVE 100	Срю	2 JR	1100 TO DON

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.

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

1 of 1:

	IGST	CGST	SGST	Total Taxable Total Invoice			417.00	455.88	38.8
							417.00		38.88
15									
14									
13							9		
12									
12									
11									
10									
9							-		
				1					
8									
7									
6									
5									
4									
3									
2	905700 - CC	ONS-Consumables - 0	Coconut Brooms	96032900	12	16.75	201.00	0	0.00
				0.0000000					
1	368900 - GI	Description of G ENE-General Items -	oods Sponges 12pack -	HSN/SAC 39129020	Qty 24	9.00	Gross 216.00	Tax%	Tax Amt
					Loc Req No	196378			
119,191, Synergy Square1, Genome Valley, Shameerpet, Hyderabad, 500078					Req ID Req Date	84283 13-02-2023			
					PO Date. 14-02-2023				
					PO No.	97145	1. A. Miller Colleges		
Customer Details GV Discovery Center Pvt Ltd					Invoice No. Invoice Date.	28831 15-02-20	23		

Rupees: Four Hundred Fifty Five and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

15-02-2023 10:25:58

From pany: 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

08.02.23 3:15:07

Supplier Details				
Summit Sales LLP	Doc No	97145	196378	
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	14-02-2023	
	Quote No	nil		
GSTIN 36ACQFS2044C1	Quote Date	13-02-2023		
040-66335551	9618244433	SupplyType	SupplyType Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368900 - GENE-General Items - Sponges 12pack - Nos	24.00	9.00	0.00	18.00	254.88
2 905700 - CONS-Consumables - Coconut Brooms Nos	12.00	16.75	0.00	0.00	201.00
		Total Or	der Value	e	455.88

Terms and Conditions :-

Specification /

All items shall be of Parryware brand/company

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

Genopolis

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

Phone. -

Penality For Delay

Transportation

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

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.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___

Requisition Form	G V Discover centre				
Company Name	Genopolis	Date	13-02-2023		
Site & Phase		Time	17 10		
Unit No Block No.	O				
Supplier		Req. No.	81.6961		
Material required before date	urgent	ID No	84283		
S No	Item	paintes (A)O		Order Oty Inward No Inward Date	Inward Date
_	GENEI417-General Items-Sponges12pack-Nos Po 9_ 0_1 11 US	000	2	ስር	
2			12	T I	
3				wanten skelen pa dangan saleh as basagan	
4					
85					
9					
7				production and construction of the plan include an include an include an include an include and include an include an include and include an in	
∞					The property of comments of the comments and the comments of t
6				and white the spiritual section of the contract of the contrac	And the second of the State State of the Sta
10					
Remarks					
	For site purpose		many free provided to the contract of the cont	MANAGEN	
	Engmeer	Project IN	PARICH PARIKH	all Shake	MD
Prepared By	brahmam	Part No.	1 D FED LULY	161	
Approved By	subbareddy	6	בניוני מי		
Sign & Date		13-02-2023	APPROVED	APPI	

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase a modiproperties com

Supplier / Customer / Transporter - Copy GSTIN/UNI: 30	6ACQFS2044C1Z7		1 of 1 15-02-2021
Customer Details	DC No.	24637	
GV Discovery Center Pvt Ltd	DC Date	15-02-2023	
119,191, Synergy Square1, Genome Valley, Shamoerpet, Hyderabad	500078 PO No	97145	
	PO Date	14-02-2023	
	Req ID	84283	
GSTIN 36AAHCG4940K1ZC Req Date		13-02-2023	- Property Control Con
THE PROPERTY OF THE PARTY OF TH	Loc Req	No 196378	
Description of Goods	and the section of th	HSN/SAC	Qty
1 368900 - GENE-General Items - Sponges 12pack - Nos		39129020	24
2 905700 - CONS-Consumables - Coconut Brooms Nos		96032900	12
		and the second section of the second section is a second section of the section	and the second s
	en erakte dig dagain mena, anti tengkarpan an ana terminin naga, a aga/ terbina		
And the second s			
d			
1	Well and glicing to the control of t	Court of the Court	
	ellerin dherri da billiot lista erriania (a. r.) a trocko (a. f. ja telene (a. a. araben)	and the second of the Color Manner and an early Second on the Second of the second of the	and the second of the second o
9			
10	teradilingan personal di manuncum est d'april mes religio d'April per el relativo di manu	en y 1995 an en	and a second property and a second contract of the second
11		The State of the S	
12			
13			
H			
15			
16			
		The state of the s	A STATE OF THE STA
17			
16		and a primary production of the complete primary and the contract of the contr	a as the figure according to the product of subsequent to the subsequence with the
19 Inward 2033 15/01/12	angelon kangung kalama Salah salah di mengan penangan kangunan kebanggan di penangan kebanggan di penangan keb		4
20 Section of the sec			
21 MSN No. 1 7512 16 02 2	The second secon		to a few parts and the same and the same
22 Annie Sign			The second of th
23 Genome Valley III Mary Conter Put Ltd			in the second se
22 Senome Valley Dt. Overy Center Pat. Ltd.			
25			
26			
27			
28	MITS		
29	S NO WARD O		
10 10	100 000 1295 F		
	11 x len		

Received By S.K. RAJU

for Summit Sales LLP