PURCHASE DIVISION Advice for approval for credit to supplier

Date:	17/102/23	Prepared by	Kalp	ang	Serial no.	11357
Supplier name	SSILP	1	raff	arg	HO inward no.	
Firm/Company	GVDC	Project	Genor	oplic	HO received d	ate
PO/WO date	07/02/23	PO/WO No.	202302		Scan ID.	
SI no.	Bill no.	Bi	ll date		Bill amount	Original attached
1.	29057	09	02/23	8	6,730/	□ Yes □ No
2.					1	□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bills t	otal (Excluding Trans	sport & Hamali Cha	rges):	1		86,7301-
Proof of delivery by	y way of: DCs/bill	□ Steel report □ R	MC pour repo	rt 🗆 Sol	id block report	
MRN	2022001	1/1/12			of delivery	Yes 🗆 No
nos.:	2023021			matche	s MRN	
	Credits : Transportation	on charges				
Amount C –Other I	Debits :					-
Amount D (D=A+H	3-C) – Amount to be	credited to the supp	lier:			86,730/-
Amount E – PO / V	VO value:					86,730/-
Amount F – Differe	ence (A – E):					
Quantity received a	as per PO/WO	Yes	□ Excess rece	ived Sh	nort received F	art received
Close PO / WO		Yes	□ No – wait fo	or balance	e material Oth	er
Payment - due date			27/02	63		
Remarks:		<u> </u>	al Rill			
			DIA.			
Approved by	Purchase Officer	Purchase Manager	МГ)	Accountant	Accounts Manager
Name:	Kalpang 1	PPROVED			W)	
Sign:	AC.	2 0 EFR 2023				
Date	17/02/23	ZUTED DADIKE				
Approval limit	Upto 20k	MINISH PARIKE	ENTOVE 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.

Tax Invoice

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

ails Invoice No		29057	
Shipping Details Invoice Date		09 Feb 2023	
SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1,		20230207009	
Genome Valley, Shamirpet, Hyderabad, Telangana- 500078 PO Date		07 Feb 2023	
HSN/SAC Qty Rate	Gross	Tax%	Tax Amt
72171020 1,000.00	73.50 73,500	18.00	13,230.00
Total Taxable Amount	le 73,500.00		13,230.00
Total Invoice Amount	C		86,730.00
CGST SGST			
6,615.00 6,615.00			

Bank Details

Bank Name: Yes Bank A/C No : 009763700001491 IFSC Code: YESB0000097

Branch : Secunderabad



For Summit Sales LLP MIT

										Thirty Only.	Rupees in words: Eighty Six Thousands Seven Hundred And Thirty Only.
86,730	6,615	6,615	0	Total Amount	Total						
86,730	6,615	6,615	0	9%	9%	0%	73,500	0%	73.50	1,000.00	1 STEL1887-Steel-Binding Wire20guage-Kgs
	SGST AMT	CGST AMT	IGST AMT	SGST%	CGST%	IGST%					
Amount				GST%			Taxable Amount	Dis%	Rate	Qty	SNo. Item Name
				e Order	Purchase Order	Туре	Supply Type				purchase@modiproperties.com
07 Feb 2023	07	Date	Quote Date	2023	07 Feb 2023		PO Date				GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551
Ľ	NIL	No	Quote No	07009	20230207009		PO No				Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road
											Supplier Details
Genopolis Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad,Telangana,500078 Subba Reddy,7674808777	enome V	quare 1, G :00078	ynergy Sclangana,5	Genopolis Plot No.1A, Synergy Square 1 Hyderabad,Telangana,500078 Subba Reddy,7674808777	Delivery Location: Genopolis Plot No.1/ Hyderabac Subba Rec	Delivery L			oad	ınsionM.G.R)03	From Company: GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4940K1ZC

Terms and Conditions:-

Tor steel specification / Brand: Mahaveer Brand

Tor steel transportation cost: Included in above price.

Tor steel loading/unloading:

Included in above price.

Payment Terms:

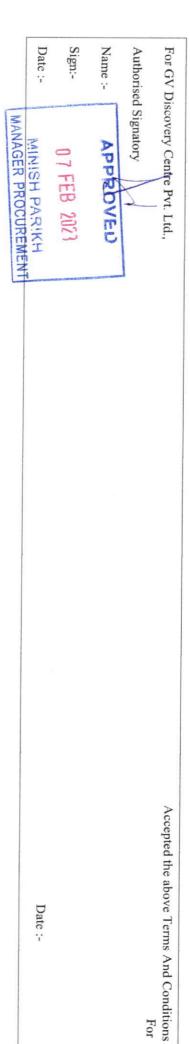
After delivery and on production of bill.

Delivery Date: Within Immediate days of PO Inclusive of GST and all other taxes.

Delivery Location: As per details given above

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks: Collect from SSLLP-GVDC Stores.



Requisition Form

	THE PARTY OF THE P			CONTRACTOR DESCRIPTION OF THE PERSON OF THE	the same of the same of the same of the same of		The state of the s
Company Name		GV Discovery Centre Pvt. Ltd.,	. Ltd.,	Date	07 I	07 Feb 2023	
Site Or Phase		Genopolis		Time	04:0	04:06:55	
Flat/Villa/Other	Other			Req.No.	196	196374	
Material re	Material required before date			ID No	202	20230207006	
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL1887-Steel-Binding Wire20guage-Kgs	1,000.00	1,000	1,000.00	70.00	00	

Remarks: Site use purpose

Prepared By :- Niharika

Sign:-

Date :- 07 Feb 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED

0.7 FEB 2073

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP Delivery Challan



#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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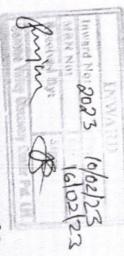
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road GV Discovery Centre Pvt. Ltd. GSTIN: 36AAHCG4940K1ZC Secunderabad, TELANGANA- 500003 **Billing Details Customer Details** PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7 SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078 Shipping Details PO No DC No PO Date DC Date 07 Feb 2023 09 Feb 2023 29057 20230207009

STEL 1887-Steel-Binding Wire---20guage-Kgs Description Of Goods HSN/SAC 72171020 ALO ALO

SNo

For Summar Sales CLP uthorised signator .000 00

Subject to Hyderabad Jurisdiction



Mrn-20250216008

