PURCHASE DIVISION Advice for approval for credit to supplier



Date: 08 08 28			Prepare	ed by	Asha 9	untt.	Serial no.		15537			
Supplier nar	Supplier name SSUP					i JSI W	gorm	HO inward	d no.			
Firm/Compa	any	GUD	,	Project		Genop	So.	HO receive	ed date			
PO/WO date	e	22 02	108	PO/WC	No.	9743		Scan ID.				
SI no.		Bill n	0.		Bill	date	A CONTRACTOR OF THE PARTY OF TH	Bill amount		Original attached		
1.	N	B - 29	NUI		01/09	2/23	50	95 L		Yes 🗆 No		
2.		13 0	019		0110	3/23		1		□ Yes □ No		
3.								1		□ Yes □ No		
4.										□ Yes □ No		
Amount A -	Bills to	tal (Excludi	ng Trans	port & H	Iamali Charg	ges):			59F	- -		
Proof of deli	very by	way of: □ D	Cs/bill	□ Steel 1	report RM	C pour repo	rt 🗆 Sol	id block repo		tallation report		
MRN		1178	Aa					of delivery		Z Yes □ No		
nos.:	0:1 0		<u> </u>				matche	s MRN				
Amount B –			sportatio	n charge	S							
Amount C -	Other D	ebits :							-			
Amount D (I	D=A+B-	-C) – Amour	nt to be c	redited t	o the supplie	er:			59	5-		
Amount E –	PO / W	O value:							50	15/-		
Amount F –	Differer	ice (A – E):			/							
Quantity reco	eived as	per PO/WO)		Yes 🗆 I	Excess receiv	ved 🗆 Sh	ort received	□ Part re	eceived		
Close PO / W	VO				✓ Yes □ l	No – wait for	r balance	material 🗆 (Other			
Payment - du	ue date				13	03 23						
Remarks:		7,127				al bi	11					
				1	-+ [1]	a) bl						
Approved	by	Purchase O	fficer	N.	chase	M D		Account	ant	Accounts		
Name:			<u> </u>		oveu			-		Manager		
Sign:			1			The state of the s						
Date			Trining and the state of the st	9 MAF	2023					•		
Approval lim	it	Upto 20k	MANAM	Above 2	BARIKH OCUREMEN	Above 100k		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.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Det			QI DZOTIC		Invoice No.	DB - 29			
	Center Pvt Ltd	Invoice Date.	01-03-20)23					
119,191, Syner	gy Square1,Genome	Valley, Shameerpet, H	PO No.	97431					
			PO Date.	22-02-20	123				
			Req ID	84511					
CCTIN: 26	A HCC4040V-17C	Req Date	21-02-20	23					
GSTIN: 36AAHCG4940K1ZC PAN AAHCG4940K						196392			
	Description of (Qty	Rate	Gross	Tax%	Tax Amt			
1 371300 - C	ONS-Consumables -	Water Bottles 1	392330 12		42.00	504.00 18		90.72	
2									
3									
4									
5									
		7.	1						
6									
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IGST	CGST	SGST	Total Taxable			504.00		90.72	
	45.36	45.36	Total Invoice A	mount		plan of the second	594.72		

Subject to Hyderabad Jurisdiction

for Summit Sales El

Authorised signatory

Page(s) 1 Of 1

22-02-2023 15:41:08

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

040-66335551

Summit Sales LLP Doc No 97431

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

9618244433

Doc Date 22-02-2023

Total Order Value . . .

Quote No

21-02-2023

08.02.23

196392

594.72

Quote Date SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

 Item Name
 Qty
 Rate
 Dis%
 GST
 Amount

 1 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos
 12.00
 42.00
 0.00
 18.00
 594.72

Rupees: Five Hundred Ninty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Nil

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 NA
Security Nil

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.

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/___

Sign & Date:	Approved By:	Prepared By:		Remarks	6	9	*	-4	5	U.	*	Ja	i)	-	S S	Material required before date:	Supplier	Unit No Block No	Site & Phase	Marin Amadano	Requisition Ferm
	Subba reddy	brahmam	Engineer	site use purpose								CONS2481-Consumables-Dinner Spoon-STD-Parage-Set of 6-Set	CONS5492-Consumables-Serving Spoon-STD-Paragenos	CONS3713-Consumables-Water Bottles1 Ltr-Nos Po :- 9743	lien	durgeni		Nα	Genopolis	GV DISCOVERY Center Pvt ltd	
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MANAGER PROCUREMENT	H DADIKH	2.3 FFB 2023	APPROVED										0 5	0	Order Ory Inwa		12				
			MD												Inward No Inward Date						

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DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

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