PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1 A	Prepare	d b	1		0 11		
	08 03 2	3 Prepare	u by	Asha	woth.	Serial no.		15532
Supplier name	SSLIP				170100	HO inwar	d no.	
Firm/Company	GVDC	Project		Ciano	noto.	HO receiv	ed date	
PO/WO date	10 01/28	PO/WO	No.	Geno	J	Scan ID.		
Sl no.	Bill no.		Bill	202301 date		Bill amount		Original attached
1.	0.0			1				Yes D No
2.	29026		18 0	1/23	8	6,730) F	
						1		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bill	s total (Excluding Tra	nsport & Ha	mali Char	ges):			9.0	704
Proof of delivery	by way of: DCs/bil	1 □ Steel re	port □ RM	C pour repo	rt 🗆 Soli	d block rep	ort \Box In	stallation report
MRN						f delivery		
nos.:	202301	21004			matches	-	-	Yes 🗆 No
Amount B –Othe	er Credits : Transporta	tion charges						
Amount C –Othe	er Debits :			-				•
Amount D (D=A	+B-C) – Amount to be	orodited to	411				2	_
		credited to	the supplie	er:			86	730 -
Amount E – PO								5,730
Amount F – Diffe	erence (A – E):		7				- 00	5) 130
Quantity received	as per PO /WO		✓ Yes □ I	Excess receiv	red □ Sho	ort received	□ Part r	eceived
Close PO / WO				No – wait for				
Payment – due da	te		1					
Remarks:			13	03 23				
remarks.			fin	al bi	11			
		1.			,			
Approved by	Purchase Officer	Purch APP Mana	ase	MD		Account	ant	Accounts
Name:	1	Mana	ger 🐸					Manager
Sign:	Mileton	09 MAR	2023					
Date								
Approval limit	T. C. A. A. L.	MINISH PA GER PRO	CHREMEN					
TPPIOVAL IIIIII	Upto 20k	Above 20k	1	Above 100k	U	Jpto 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

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

Page 1 of 1

	Customer Details	aile	Invisio No	Invalar No		2002/	And the second s
	Customer Details	de mais de frança compressamentes de separados estándos de desta de mais de mais de mais paramentes de la comp		Invoice No		29026	
	Billing Details	Shipping Details		Invoice Date		18 Jan 2023	
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, Ilnd Floor, Sohan	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road	SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1,	y :1,	PO No		20230110009	
Secunderabad, TELANGANA- GSTIN: 36AAHCG4940K1ZC	GSTIN: 36AAHCG4940K1ZC	Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO Date		10 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	STEL1887-Steel-Binding Wire20guage- Kgs		1,000.00	73.50	73,500	18.00	13,230.00
				Total Taxable Amount	73,500.00		13,230.00
				Total Invoice Amount			86,730.00
	IGST	CGST	SGST				
	0.00	6,615.00	6,615.00				
Rupees : Eighty Si	Rupees: Eighty Six Thousands Seven Hundred And Thirty Only.					The second secon	The second secon

Bank Details

Bank Name: Yes Bank A/C No : 009763700 IFSC Code: YESB0000097 : 009763700001491

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

Purchase Order



Original

From Company:

Delivery Location: Genopolis
Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet
Hyderabad, Telangana, 500078
Subba Reddy, 7674808777

GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003

GSTNO:36AAHCG4940K1ZC

Supplier Details				
Summit Sales LLP				
#5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road	PO No	20230110009	Quote No	NIL
Hyderabad, TG, 500003				
C1Z7 40-66335551	PO Date	10 Jan 2023	Quote Date	10 Jan 2023
purchase@modiproperties.com	Supply Type	Purchase Order		

							The second secon		the same of the same of the same of		_	
SNo.	SNo. Item Name	Qty	Rate	Dis%	Taxable Amount			GST%				Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
	STEL1887-Steel-Binding Wire20guage-Kgs	1,000.00	73.50	0%	1,000.00 73.50 0% 73,500	0%	9%	9%	0	6,615	6,615	86,730
							Total .	Total Amount	0	6,615	6,615	86,730
Rupe	Rupees in words: Eighty Six Thousands Seven Hundred And Thirty Only.	Thirty Only.										
					The second secon							

Terms and Conditions:-

or steel transportation cost	or steel specification / B
tion cost:	on / Brand :
Included in above price.	FE500.
above price.	brand.

Tor steel loading/unloading: Included in above price.

Tax: Payment Terms: Inclusive of GST and all other taxes. After delivery and on production of bill.

Delivery Date: Within 1 days of PO

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.

	The state of the s	
Date :-	WINISH DARKT	Date :-
	1 0 JAN 2023	Sign:-
	APPROVEU	Name :-
	Signatory	Authorised Signatory
Accepted the above Terms And Conditions For Summit Sales LLP	For GV Discovery Centre Pvt. Ltd.,	For GV Disc

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	14 Dec 2022
Site Or Phase	Genopolis	Time	11:04:38
Flat/Villa/Other	others	Req.No.	196309
Material required before date		ID No	20230110003
		-	
1			

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	0	1,000.00	70.00		

Remarks: block 191 slab purpose

Prepared By :- Niharika

Sign:-

Date :- 10 Jan 2023

Approved By:-

Sign:-

Date:-

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

Page 1 of 1

MANAGER PROCUREMENT

O-MANAGOV

TRANSIT COPY

Tax Invoice Summit Sales I LP

#5.4 187 3 & 4. II Floor Sohan Mansion, M G Road, Hyderabad Ter-500003

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