

PURCHASE DIVISION
Advice for approval for credit to supplier

(9)

Date: 13/4/22		Prepared by: [Signature]		Serial no. 2883	
Supplier name: SSLH				HO inward no.	
Firm/Company: GNDL		Project: Transport		HO received date	
PO/WO date: 9/4/22		PO/WO No. 87233		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23068	12/4/22	18,913/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,913/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 166050	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 18,913/-

Amount E – PO / WO value: 18,913/-

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 – due date: 18/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date:	13/4/22				
Approval limit	Upto 20k	Above 20k	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 weightment 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

#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				Invoice No.		23068	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-04-2022 17:14:59



87233

04.04.22 1:33:43

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

87233

196031

Doc Date

09-04-2022

Quote No

NIL

Quote Date

09-04-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	205.00	0.00	18.00	7,257.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	12.00	0.00	18.00	991.20
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	65.00	0.00	18.00	2,301.00
7 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	85.00	0.00	18.00	1,003.00
8 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	139.00	0.00	18.00	1,640.20
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8.00	53.00	0.00	18.00	500.32
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	50.00	7.00	0.00	18.00	413.00
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	236.00	0.00	18.00	2,784.80
13 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
14 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.00	76.00	0.00	18.00	179.36
15 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	72.00	0.00	18.00	84.96
Total Order Value . . .					18,913.04

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

12/04/2022

Name :

Date : _/_/

Purchase Order

Rupees : Eighteen Thousand Nine Hundred Thirteen and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penalty 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 B block no-191 toilet use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

12/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - CPVC									
Company		GVDC						Geropolis	
Req. no.		196031						75450	
Material required before		09.04.2022							
Prepared by:		Vineetha reddy						subba reddy	
Flat / Block no:		For block no.191 toilet purpose							
Material required before		urgent							
S No.	Item Description	Units	Qty required for block no.191	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	1 3/4 " CPVC Pipe	Length	30.00	-	30				
2	3/4 " CPVC Elbow	Nos	70.00	-	70				
3	3/4 " CPVC Tee	Nos	30.00	-	30				
4	3/4 " CPVC 45 degree	Nos	20.00	-	20				
5	3/4 " CPVC Coupling	Nos	20.00	-	20				
6	3/4" x 1/2" B/Elbow	Nos	30.00	-	30				
7	3/4" x 1/2" M.A.B.T	Nos	10.00		10				
8	3/4" x 1/2" F.A.B.T	Nos	10.00	-	10				
9	3/4" x 1/2" B Tee	Nos	8.00	-	8				
10	1/2 " tread dummy	Nos	50.00	-	50				
11	3/4 " End Cap	Nos	10.00	-	10				
12	CPVC solvent	Nos	10.00	-	10				
13	Teflon Tape	Nos	20.00	-	20				
14	2" steel nails	boxes	2.00	-	2				
15	Lubricant paste	Grams	500.00	-	500				
	Total								

APPROVED

S. V. Subba Reddy
Project Manager

APPROVED

12 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

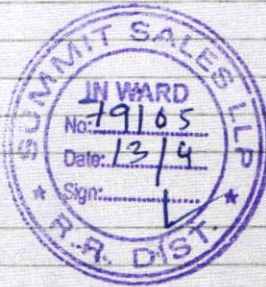
Email: purchase@modiproperties.com

Supplier - Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 12-04-2022

Customer Details		DC No.	19729
GV Discovery Center Pvt Ltd		DC Date.	12-04-2022
119,191, Synergy Square I		PO No.	87233
		PO Date.	09-04-2022
		Req ID	75450
		Req Date	09-04-2022
GSTIN : 36AAHCG4940K1ZC		Loc Req No	196031
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		8
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	50
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
14	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1280	Dt: 12/4/22
MRN No: 106050	Dt: 17:48
Received By:	Sign: <i>Ranjana</i>
Genome Valley Discovery Center Pvt. Ltd.	

Authorized signatory: