

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/04/2022		Prepared by: MINISH		Serial no. 3476	
Supplier name: SLLP				HO inward no.	
Firm/Company: GNDL		Project: Genopolis		HO received date	
PO/WO date: 18/04/2022		PO/WO No. 87476		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23277	25/04/2022	43,844/-	☒ Yes ☐ No
2.	23278	25/04/2022	7,015/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 50,859/-

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

MRN nos.: 106445,	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: 50,859/-

Amount E - PO / WO value: 50,859/-

Amount F - Difference (A - E): NIL

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: 27/04/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

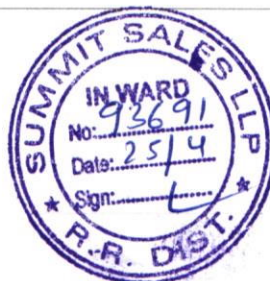
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23277	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I				Invoice Date.		25-04-2022	
				PO No.		87476	
				PO Date.		18-04-2022	
				Req ID		75449	
				Req Date		09-04-2022	
				Loc Req No		196030	
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	750.00	7,500.00	18	1,350.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	728.00	7,280.00	18	1,310.40
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	380.00	3,800.00	18	684.00
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	135.00	2,025.00	18	364.50
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	172.00	1,032.00	18	185.76
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	172.00	1,032.00	18	185.76
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	120.00	960.00	18	172.80
8	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	115.00	1,725.00	18	310.50
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	105.00	1,050.00	18	189.00
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		8	405.00	3,240.00	18	583.20
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	8	390.00	3,120.00	18	561.60
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	205.00	2,050.00	18	369.00
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8	80.00	640.00	18	115.20
14	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	172.00	1,032.00	18	185.76
15	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	67.00	670.00	18	120.60
IGST		CGST	SGST	Total Taxable Amount		37,156.00	6,688.08
		3,344.04	3,344.04	Total Invoice Amount		43,844.08	
Rupees : Fourty Three Thousand Eight Hundred Fourty Four and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23278	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		25-04-2022	
				PO No.		87476	
				PO Date.		18-04-2022	
				Req ID		75449	
				Req Date		09-04-2022	
				Loc Req No		196030	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	115.00	1,150.00	18	207.00
2	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In		10	82.00	820.00	18	147.60
3	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	5	270.00	1,350.00	18	243.00
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	5	200.00	1,000.00	18	180.00
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - 2"-63mm	39174000	10	45.00	450.00	18	81.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 2'- 63mm	39174000	25	25.00	625.00	18	112.50
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - 2" - 63mm		10	20.00	200.00	18	36.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,945.00	1,070.10
		535.05	535.05	Total Invoice Amount		7,015.10	
Rupees : Seven Thousand Fifteen and Paise Ten Only.							

Rupees : Seven Thousand Fifteen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

20-04-2022 2:05:16 PM



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From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secundera
G S T No. : 36AAHCG4940K1ZC

87476
04.04.22 1:33:44

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	87476	196030
	Doc Date	18-04-2022	
	Quote No	NIL	
	Quote Date	16-04-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	750.00	0.00	18.00	8,850.00
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	728.00	0.00	18.00	8,590.40
3 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	380.00	0.00	18.00	4,484.00
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	135.00	0.00	18.00	2,389.50
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	172.00	0.00	18.00	1,217.76
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	172.00	0.00	18.00	1,217.76
7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	120.00	0.00	18.00	1,132.80
8 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	115.00	0.00	18.00	2,035.50
9 7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	105.00	0.00	18.00	1,239.00
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	8.00	405.00	0.00	18.00	3,823.20
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8.00	390.00	0.00	18.00	3,681.60
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	205.00	0.00	18.00	2,419.00
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	8.00	80.00	0.00	18.00	755.20
14 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	172.00	0.00	18.00	1,217.76
15 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	67.00	0.00	18.00	790.60
16 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	115.00	0.00	18.00	1,357.00
17 7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	10.00	82.00	0.00	18.00	967.60

For **G V Discovery Center Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-04-2022 2:05:16 PM

Original / Office Copy / Purchase Div.Copy

18	10033 - Plumbing - PVC - P trap - 4 In - nos	5.00	270.00	0.00	18.00	1,593.00
19	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	5.00	200.00	0.00	18.00	1,180.00
20	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos 2"-63mm	10.00	45.00	0.00	18.00	531.00
21	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos 2"- 63mm	25.00	25.00	0.00	18.00	737.50
22	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos 2" - 63mm	10.00	20.00	0.00	18.00	236.00
23	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
Total Order Value . . .						50,859.18
Rupees : Fifty Thousand Eight Hundred Fifty Nine and Paise Eighteen 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 block no-191 toilet purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Discovery Center Pvt Ltd**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

85-4-187/3 & 4, B Floor, Scheme 10/1/1, M.G. Road, Secunderabad - 500003

Date: 25-04-2022

Supplier / Customer / Transporter - Cops

GSTIN/UNH SAC QPS244K1ZC

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square

GSTIN: 36AAHCGH940K1ZC

DC No

DC Date

PO No

PO Date

Req ID

Req Date

Loc Req No

19001

25-04-2022

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15-04-2022

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04-04-2022

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HSN/SAC

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Description of Goods

1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos

2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos

3 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos

4 11030 - Plumbing - PVC - Bend Plain - 4 In - nos

5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos

6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos

7 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos

8 10186 - Plumbing - PVC - End Cap - NA - Nos

9 7194 - Plumbing - PVC - Coupling - 4 In - nos

10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos

11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos

12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos

13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos

14 7232 - Plumbing - PVC - Plain Tee - 3 In - nos

15 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos

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for Summit Sales LLP

Authorized signatory

INWARD	
Inward No: 1309	Dt: 25/4/22
MRN No: 106445	Dt: 17:30
Received By:	Sign: Ramjani
Gerrone Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction



Summit Sales LLP

G5-4-187/3 & 4, II Floor, Saham Mansarovar, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 25-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I

GSTIN/UNI: 36ACQPS2044C1Z7

GSTIN: 36AAHCG4940K1ZC

DC No.	19905
DC Date	25-04-2022
PO No.	87476
PO Date	18-04-2022
Req ID	75449
Req Date	09-04-2022
Loc Req No	196030

HSN/SAC

Qty

Description of Goods

- | | Description of Goods | HSN/SAC | Qty |
|----|--|----------|-----|
| 1 | 10186 - Plumbing - PVC - End Cap - NA - Nos | | 10 |
| 2 | 7227 - Plumbing - PVC - Nahari Trap with jali - 4 In - nos | 39174000 | 10 |
| 3 | 10033 - Plumbing - PVC - P trap - 4 In - nos | 39172390 | 5 |
| 4 | 10032 - Plumbing - PVC - Floor Trap - 4 In - nos | 39174000 | 5 |
| 5 | 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos | 39174000 | 10 |
| 6 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | | 25 |
| 7 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | 35061010 | 10 |
| 8 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | | 5 |
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1310	Dt: 25/4/22
MRN No: 106445	Dt: 12:30
Received By:	Sign: Ramjan

Authorised signatory