PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/2022	Prepared by	T.D. Murthy	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	119,191SYN SQ1	HO received date	
PO/WO date	10/05/2022	PO/WO No.	88111	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23571	10/05/2022	3,44,744/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,44,744/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,44,744/-
Amount E – PO / WO value:	3,44,744/-
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	21/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murthy	Prabhakar			
Sign:					
Date	14/05/2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 MAY 2022
Sr. MANAGER PURCHASE

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.

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	23571
119,191, Synergy Square1	Invoice Date.	10-05-2022
	PO No.	88111
	PO Date.	10-05-2022
	Req ID	76315
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	10-05-2022
	Loc Req No	196063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 6mtrs		262	1115.10	292,156.20	18	52,588.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	292,156.20	52,588.12
	26,294.06	26,294.06	Total Invoice Amount	344,744.32	

Rupees : Three Lakh(s) Fourty Four Thousand Seven Hundred Fourty Four and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 94299 Date: 10/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-05-2022 11:04:04

Or

88111
27.04.22 12:24:12

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5000
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	88111	196063
Doc Date	10-05-2022	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *6mtrs*	262.00	1,115.10	0.00	18.00	344,744.32
					Total Order Value . . .	**344,744.32**

Rupees : Three Lakh(s) Fourty Four Thousand Seven Hundred Fourty Four and Paise Thirty Two Only.

dc 20131 - 2357 10/5

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	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.
Completion Date	Nil
Measurment	Nil
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.'

L

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

10/05/2022

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	GV Discovery Centers PVT LTD	Date:	10/05/2022
Site & Phase :	119,191 SYNERGY SQUARE 1	Time:	10:00
Supplier		Req. No.	196063
Material required before date:		ID No.	76315

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP ROUND TUBES	40MM X 4MM	262	NOS		
2						
3						
4						
5						
6						
7						
8						

8811

10/05/2022

Remarks: ABOVE ORDER FOR SITE USE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	10/05/2022		

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

FRP Pipes statement Ver2 dt. 05-05-2022.xlsx

FRP pipes

Company name:	Summit Sales LLP
Topic:	Consolidated statement of FRP pipes Ver 1
Item Description:	FRP Pipes 40mm OD x 4mm - 6mtrs length
Prepared by:	T.D. Murthy
Date:	05-05-2022

A) From Meera Fibretek PVT LTD to Summit Sales LLP

Sl.no.	Company name	PO No.	PO Date	PO Quantity	Units	Invoice No.	Invoice Qty.	Delivered to
1	SSLLP	83214	06-12-2021	225	Nos	103	105	GMR
							120	GHT
								-
2	SSLLP	82929	24-11-2021	1000	Nos	96	350	GVRC
						101	300	GVRC
						92	350	GVDC
								-
3	SSLLP	83834	23-12-2021	350	Nos	115	350	GMR
								-
4	SSLLP	81971	25-10-2021	200	Nos	76	200	GVDC
								-
5	SSLLP	83506	15-12-2021	550	Nos	110	350	GVRC
						108	200	NGH
A) From Pragati Composite to Summit Sales LLP								-
6	SSLLP	84597	18-01-2022	1000	Nos	PC000053	1,000	SSLLP
								-
								-
				3,325			3,325	

B) From Summit Sales LLP to Other sites

Sl.no.	Company name	PO No.	PO Date	PO Quantity	Units	Invoice Qty.	Invoice No.	Pending from purchase	Bill to be raise	Remarks
1	GMR	83319	06-12-2021	105	Nos	105	21350	-	-	
2	GHT	83503	15-12-2021	213	Nos	120	21349	93	-	Closed
									-	
3	GVRC	83263	07-12-2021	650	Nos	350	21397	-	-	
								-	300	Excess delivered
4	GVDC	83176	03-12-2021	350	Nos	350	21396	-	-	
									-	
5	MRGV	83216	03-12-2021	120	Nos	120	21836	-	230	Excess delivered
									-	
									-	
6	GVDC	82632	15-11-2021	200	Nos	200	21395	-	-	
									-	
7	GVRC	83830	23-12-2021	350	Nos	350	21400	-	-	
8	NGH	83502	15-12-2021	300	Nos	200	21398	100	-	Closed
									-	
9	GMR	84473	14-01-2022	300	Nos	300	22271	-	-	
10	SOV	84474	14-01-2022	100	Nos	100	22303	-	-	
11	NGH	86302	11-03-2022	150	Nos	150	22613	-	-	
12	GMR	84810	27-01-2022	200	Nos	200	22250	-	-	
13	Dr. NRK	87675	23-04-2022	250	Nos	250	23445	-	-	
				3,288		2,795		193	530	

***Final Statement**

Sl.no.	Company name	Total Received Qty.	Internal Transfers	Transferred Quantity	Total no. of pipes received from supplier	Total no. of pipes delivered from SSLLP & Bill raised	Excess received from supplier & Bill to be raise from SSLLP	Present stock at site as per BMI report
1	GMR	955	To MRGV	120	835	605	230	345
2	GHT	120		-	120	120	-	Nil
3	GVRC	1,000	To GVDC	262	738	700	38	Nil
4	GVDC	550	From GVRC	-262	812	550	262	Nil
5	MRGV	120		-	120	120	-	Nil
6	NGH	350		-	350	350	-	Nil
7	SOV	100		-	100	100	-	135
8	Dr. NRK	250		-	250	250	-	Nil
		3445		120	3325	2795	530	

*Note:
1) 262 lengths of FRP pipes received from GVRC through gate pass
2) 120 lengths transferred to MRGV through SSLLP invoice no. 21836.
3) 8mtrs of 130 nos & 7.2mtrs of 130nos FRP pipes received from Meera Fibretek Pvt. Ltd. against PO no. 82321 & not added in above statement.
4) 1mtr of 600 nos FRP pipes received from Meera Fibretek Pvt. Ltd. against PO no. 63767 & not added in above statement.

APPROVED BY
06 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	20131
GV Discovery Center Pvt Ltd	DC Date.	10-05-2022
119,191, Synergy Square1	PO No.	88111
	PO Date.	10-05-2022
	Req ID	76315
GSTIN : 36AAHCG4940K1ZC	Req Date	10-05-2022
	Loc Req No	196063

	Description of Goods	HSN/SAC	Qty
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos		262
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction