

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/22		Prepared by: MINISH		Serial no. 7559	
Supplier name: SUPP.				HO inward no.	
Firm/Company: Gvdc		Project: Genofoli's		HO received date	
PO/WO date: 10/08/22		PO/WO No. 90887		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25158	12/08/22	6,058/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,058/-

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

MRN nos.: 110723	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: 6,058/-

Amount E – PO / WO value: 6,058/-

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: 26/08/22

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.

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: ACOFS2044C GSTIN/INT: 36ACQFS2044C177

1 of 1

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN : 36AAHCG4940K1ZC

PAN AAHCG4940K

Invoice No.	25158
Invoice Date.	12-08-2022
PO No.	90887
PO Date.	10-08-2022
Reg ID	78674
Req Date	05-08-2022
Loc Req No	196158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm	39174000	10	327.00	3,270.00	18	588.60
2	717600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	5	28.00	140.00	18	25.20
3	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	2	587.00	1,174.00	18	211.32
4	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -	39174000	10	55.00	550.00	18	99.00
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14							
15							
IGST				5,134.00		924.12	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						6,058.12	

Rupees : Six Thousand Fifty Eight and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



90887

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13-08-2022 2:12:39 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500000
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	90887	196158
Doc Date	10-08-2022	
Quote No	NIL	
Quote Date	05-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	10.00	327.00	0.00	18.00	3,858.60
2 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	5.00	28.00	0.00	18.00	165.20
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	2.00	587.00	0.00	18.00	1,385.32
4 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	10.00	55.00	0.00	18.00	649.00
Total Order Value . . .					6,058.12

Rupees : Six Thousand Fifty Eight and Paise Twelve Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 site plumbing connection purpose.
Completion Date	NA
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 invoice 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 05.08.2022			
Company Name: G V Discovery Center		Time: 11:00 Hrs			
Site & Phase : Genopolis		Req. No. 196158			
Flat/Block no.		ID No. 78674			
Supplier:					
Material required before date:		Urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	10 - ✓	10		
2	PLUM9578-Plumbing-GI Union-B Class-HB-32MM-Nos	15 - ✓	15		
3	PLUM4837-Plumbing-GI Tee-B Class-HB-32X40MM-Nos	5 - ✓	5		
4	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	5 - ✓	5		
5	PLUM3953-Plumbing-GI Nipple-B Class-HB-32X300MM-Nos	10 - ✓	10		
6	PLUM7176-Plumbing-CPVC-End cap---32MM-Nos	5 - ✓	5		
7	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	2 - ✓	2		
8	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	10 - ✓	10		
9					
10					
Remarks: For site plumbing connections purposc.					
Engineer		Project Manager		MD	
Prepared By: Meghana					
Approved By: Subbareddy					
Sign & Date: 05.08.2022					

90887

90889

5/8/2022

APPROVED
13 AUG 2022
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 12-08-2022

Supplier / Customer / Transporter - Copy

GSTIN: 36AAHCG4940K1ZC

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square 1

GSTIN: 36AAHCG4940K1ZC

DC No 21476
 DC Date 12-08-2022
 PO No 90887
 PO Date 10-08-2022
 Req ID 78673
 Req Date 05-08-2022
 Loc Req No 196158

Description of Goods

	HSN/SAC	Qty
1 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	10
2 717600 - PLUM-Plumbing - CPVC End cap - 32mm - Nos	39174000	2
3 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	10
4 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	10
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Subject to Hyderabad Jurisdiction



INWARD	
No: 554	Date: 28/8/22
No: 110723	Date: 16/8/22
Received By:	Sign: [Signature]
Sohan Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory