

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

③

|                     |  |                        |  |                  |  |
|---------------------|--|------------------------|--|------------------|--|
| Date: 12/09/22      |  | Prepared by: Vanaja R. |  | Serial no. 8052  |  |
| Supplier name: SSUP |  |                        |  | HO inward no.    |  |
| Firm/Company: GUDX  |  | Project: 119, 1915 mes |  | HO received date |  |
| PO/WO date: 7/09/22 |  | PO/WO No. 91640        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 25685    | 8/9/22    | 56,552/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 56,552/-

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

|                  |                               |                                                                     |
|------------------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: 111582 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|-------------------------------|---------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 56,552/-

Amount E – PO / WO value: 77,438/-

Amount F – Difference (A – E): 20,886/-

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: 19/09/22

Remarks: Part Bin

|                |                    |                  |            |            |                  |
|----------------|--------------------|------------------|------------|------------|------------------|
| Approved by    | Purchase Officer   | Purchase Manager | M D        | Accountant | Accounts Manager |
| Name:          | Vanaja R.          |                  |            |            |                  |
| Sign:          | <i>[Signature]</i> |                  |            |            |                  |
| Date:          | 12/09/22           |                  |            |            |                  |
| Approval limit | Upto 20k           | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

**APPROVED**

13 SEP 2022

MINISH PAR'KH

MANAGER, PROCUREMENT

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.

## TAX INVOICE

## Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 &amp; 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.          |           | 25685      |          |
|--------------------------------------------------------------------------|----------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| GV Discovery Center Pvt Ltd<br>119,191, Synergy Square I                 |                                                    |          |          | Invoice Date.        |           | 08-09-2022 |          |
|                                                                          |                                                    |          |          | PO No.               |           | 91640      |          |
|                                                                          |                                                    |          |          | PO Date.             |           | 07-09-2022 |          |
|                                                                          |                                                    |          |          | Req ID               |           | 79459      |          |
|                                                                          |                                                    |          |          | Req Date             |           | 05-09-2022 |          |
| GSTIN : 36AAHCG4940K1ZC                                                  |                                                    |          |          | Loc Req No           |           | 196199     |          |
| PAN AAHCG4940K                                                           |                                                    |          |          |                      |           |            |          |
|                                                                          | Description of Goods                               | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                        | 479400 - PLUM-Plumbing - CPVC-Ball valve-- -       | 39174000 | 5        | 378.00               | 1,890.00  | 18         | 340.20   |
| 2                                                                        | 539600 - PLUM-Plumbing - CPVC-Coupling-- -         | 39174000 | 20       | 17.00                | 340.00    | 18         | 61.20    |
| 3                                                                        | 170000 - PLUM-Plumbing - PVC-SWR-Double            | 391723   | 10       | 170.00               | 1,700.00  | 18         | 306.00   |
| 4                                                                        | 987100 - SACP-Sanitary-CP - Concealed Flush        | 6910100  | 10       | 3540.00              | 35,400.00 | 18         | 6,372.00 |
| 5                                                                        | 388600 - GENE-General Items - Teflon tapes-- - - - | 39209999 | 50       | 19.00                | 950.00    | 18         | 171.00   |
| 6                                                                        | 602300 - PLUM-Plumbing - PVC-SWR-Lubricant         | 27101990 | 5        | 115.00               | 575.00    | 18         | 103.50   |
| 7                                                                        | 166000 - PLUM-Plumbing - PVC-SWR-Solvent- -        | 38140010 | 10       | 70.00                | 700.00    | 18         | 126.00   |
| 8                                                                        | 489100 - PLUM-Plumbing - PVC-SWR-Single            | 391723   | 10       | 637.00               | 6,370.00  | 18         | 1,146.60 |
| 9                                                                        |                                                    |          |          |                      |           |            |          |
| 10                                                                       |                                                    |          |          |                      |           |            |          |
| 11                                                                       |                                                    |          |          |                      |           |            |          |
| 12                                                                       |                                                    |          |          |                      |           |            |          |
| 13                                                                       |                                                    |          |          |                      |           |            |          |
| 14                                                                       |                                                    |          |          |                      |           |            |          |
| 15                                                                       |                                                    |          |          |                      |           |            |          |
| IGST                                                                     |                                                    | CGST     | SGST     | Total Taxable Amount |           | 47,925.00  | 8,626.50 |
|                                                                          |                                                    | 4,313.25 | 4,313.25 | Total Invoice Amount |           | 56,551.50  |          |
| Rupees : Fifty Six Thousand Five Hundred Fifty One and Paise Fifty Only. |                                                    |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 of 2

08-09-2022 2:16:18 PM



91640

01.09.22 10:54:25

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-!  
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     | 91640      | 196199 |
| Doc Date   | 07-09-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 05-09-2022 |        |
| SupplyType | Supply     |        |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty   | Rate     | Dis% | GST   | Amount    |
|------------------------------------------------------------------------------|-------|----------|------|-------|-----------|
| 1 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos                    | 5.00  | 378.00   | 0.00 | 18.00 | 2,230.20  |
| 2 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos                      | 20.00 | 17.00    | 0.00 | 18.00 | 401.20    |
| 3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length  | 10.00 | 170.00   | 0.00 | 18.00 | 2,006.00  |
| 4 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos        | 15.00 | 3,540.00 | 0.00 | 18.00 | 62,658.00 |
| 5 388600 - GENE-General Items - Teflon tapes-- - - - Nos                     | 50.00 | 19.00    | 0.00 | 18.00 | 1,121.00  |
| 6 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos           | 5.00  | 115.00   | 0.00 | 18.00 | 678.50    |
| 7 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos                    | 10.00 | 70.00    | 0.00 | 18.00 | 826.00    |
| 8 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length | 10.00 | 637.00   | 0.00 | 18.00 | 7,516.60  |
| Total Order Value . . .                                                      |       |          |      |       | 77,437.50 |

Rupees : Seventy Seven Thousand Four Hundred Thirty Seven and Paise Fifty Only.

## Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company  
Payment Terms After Delivery & Production of bill  
Tax All taxes included in above price.  
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

## PART DELIVERY DETAIL

| S.no. | Qty   | Bill Dt. | Amount   |
|-------|-------|----------|----------|
| 1.    | 25685 | 8/9/22   | 56,552/- |
| 2.    |       |          |          |
| 3.    |       |          |          |
| 4.    |       |          |          |
| 5.    |       |          |          |

Total: 29886/-

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

## Purchase Order

Page(s) 2 Of 2

08-09-2022 2:16:18 PM

Original / Office Copy / Purchase Div.Copy

**Other Terms**

We reserve the right to reject items not conforming to quality and specifications . Above order for 191 block stilt floor toilet use 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                                       |                                                                 | Company Name: G V Discovery Center |              | Date: 05.09.2022      |           |                                      |             |
|--------------------------------------------------------|-----------------------------------------------------------------|------------------------------------|--------------|-----------------------|-----------|--------------------------------------|-------------|
| Site & Phase: Genopolis                                |                                                                 |                                    |              | Time: 15:30 Hrs       |           |                                      |             |
| Unit No. Block No.                                     |                                                                 |                                    |              |                       |           |                                      |             |
| Supplier                                               |                                                                 |                                    |              |                       |           |                                      |             |
| Material required before date: Urgent                  |                                                                 | Req. No. 196199                    |              |                       |           |                                      |             |
| S No                                                   | Item                                                            | ID No. 79459                       | Qty required | Qty available at site | Order Qty | Inward No                            | Inward Date |
| 1                                                      | PLUM14794-Plumbing-CPVC-Ball valve---32MM-Nos                   |                                    | 5-           |                       | 5         |                                      |             |
| 2                                                      | PLUM3103-Plumbing-GI Coupling--HB-40MM-Nos                      |                                    | 10-          |                       | 10        |                                      |             |
| 3                                                      | PLUM7334-Plumbing-GI Union--HB-40MM-Nos                         |                                    | 10-          |                       | 10        |                                      |             |
| 4                                                      | PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos                      |                                    | 20-          |                       | 20        |                                      |             |
| 5                                                      | PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length  |                                    | 10-          |                       | 10        |                                      |             |
| 6                                                      | SACP9871-Sanitary-CP-Concealed Flush Tank--Gebritte--Nos        |                                    | 15-          |                       | 15        |                                      |             |
| 7                                                      | GENE3886-General Items-Teflon tapes---Nos                       |                                    | 50-          |                       | 50        |                                      |             |
| 8                                                      | PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos           |                                    | 5-           |                       | 5         |                                      |             |
| 9                                                      | PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos                    |                                    | 10-          |                       | 10        |                                      |             |
| 10                                                     | PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Length |                                    | 10-          |                       | 10        |                                      |             |
| Remarks: For 191 block Stilt floor toilets use purpose |                                                                 |                                    |              |                       |           |                                      |             |
| Engineer                                               |                                                                 | Project Manager                    |              | APPROVED              |           | MD                                   |             |
| Prepared By: Meghana                                   |                                                                 | Signature                          |              | 08 SEP 2022           |           |                                      |             |
| Approved By: Subbareddy                                |                                                                 | Signature                          |              |                       |           |                                      |             |
| Sign & Date: 05.09.2022                                |                                                                 |                                    |              |                       |           |                                      |             |
|                                                        |                                                                 |                                    |              |                       |           | P. PRABHAKAR<br>Sr. MANAGER PURCHASE |             |

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 08-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF52044C1Z7

| Customer Details            |                                                                             | DC No.     | 21921      |
|-----------------------------|-----------------------------------------------------------------------------|------------|------------|
| GV Discovery Center Pvt Ltd |                                                                             | DC Date.   | 08-09-2022 |
| 119,191, Synergy Square I   |                                                                             | PO No.     | 91640      |
|                             |                                                                             | PO Date.   | 07-09-2022 |
|                             |                                                                             | Req ID     | 79499      |
|                             |                                                                             | Req Date   | 05-09-2022 |
|                             |                                                                             | Loc Req No | 196199     |
| GSTIN : 36AAHCG4940K1ZC     |                                                                             | HSN/SAC    | Qty        |
| Description of Goods        |                                                                             |            |            |
| 1                           | 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos                     | 39174000   | 5          |
| 2                           | 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos                       | 39174000   | 20         |
| 3                           | 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe-- - 100x600mm - Length  | 391723     | 10         |
| 4                           | 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos         | 6910100    | 10         |
| 5                           | 388600 - GENE-General Items - Teflon tapes-- - - - Nos                      | 39209999   | 50         |
| 6                           | 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos            | 27101990   | 5          |
| 7                           | 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos                     | 38140010   | 10         |
| 8                           | 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe-- - 100x3000mm - Length | 391723     | 10         |
| 9                           |                                                                             |            |            |
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| 30                          |                                                                             |            |            |

Subject to Hyderabad Jurisdiction

|                                          |             |
|------------------------------------------|-------------|
| INWARD                                   |             |
| Inward No: 1628                          | Dr: 8/9/22  |
| MRN No: 11582                            | Dr: 12/9/22 |
| Received By:                             | Sign: Nilam |
| Genome Valley Discovery Center Pvt. Ltd. |             |

for Summit Sales LLP

