PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/22	Prepared by	Vanajarthi	Serial no.	8050
Supplier name	SSLP			HO inward no.	
Firm/Company	GVDC	Project	119, 1915 Ymess Square	HO received date	
PO/WO date	7/09/22	PO/WO No.	91653	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25683	8/09/22	21,271/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,271/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111584	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:	21,271/-
Amount E – PO / WO value:	21,271/-
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	19/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	APPROVED			
Sign:	Vanaja	13 SEP 2022			
Date	12/09/22	MINISH PARIKH MANAGER - PROCUREMENT			
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

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.	25683
119,191, Synergy Square1	Invoice Date.	08-09-2022
	PO No.	91653
	PO Date.	07-09-2022
	Req ID	79456
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	05-09-2022
	Loc Req No	196200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	50	27.00	1,350.00	18	243.00
2	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	15	32.00	480.00	18	86.40
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	72.00	720.00	18	129.60
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	5	142.00	710.00	18	127.80
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	10	150.00	1,500.00	18	270.00
6	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	15	18.40	276.00	18	49.68
7	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	10	220.00	2,200.00	18	396.00
8	948300 - PLUM-Plumbing - PVC-SWR-Double	391723	10	622.00	6,220.00	18	1,119.60
9	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	10	333.00	3,330.00	18	599.40
10	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	20	62.00	1,240.00	18	223.20
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,026.00	3,244.68
	1,622.34	1,622.34	Total Invoice Amount	21,270.68	

Rupees : Twenty One Thousand Two Hundred Seventy and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98811 Date: 8/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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91653
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	**Doc No**	91653	196200
	Doc Date	07-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
2	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	15.00	32.00	0.00	18.00	566.40
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	10.00	72.00	0.00	18.00	849.60
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	5.00	142.00	0.00	18.00	837.80
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	10.00	150.00	0.00	18.00	1,770.00
6	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	15.00	18.40	0.00	18.00	325.68
7	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	220.00	0.00	18.00	2,596.00
8	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	10.00	622.00	0.00	18.00	7,339.60
9	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	10.00	333.00	0.00	18.00	3,929.40
10	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	20.00	62.00	0.00	18.00	1,463.20
					Total Order Value . . .	**21,270.68**

Rupees : Twenty One Thousand Two Hundred Seventy and Paise Sixty Eight 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. -
Penality For Delay	Nil

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 191 block stilt floor toilets 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 dellvery/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 : __/__/____

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		
GV Discovery Center Pvt Ltd	DC No.	21919
119,191, Synergy Square I	DC Date.	08-09-2022
	PO No.	91653
	PO Date.	07-09-2022
	Req ID	79456
	Req Date	05-09-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196200

	Description of Goods	HSN/SAC	Qty
1	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	50
2	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	15
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	10
4	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	5
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	10
6	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	15
7	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	10
8	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	10
9	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	10
10	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	20
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INWARD
Inward No. 1626 Dt: 8/9/22
MRN No. 11584 Dt: 12/9/22
Received By: Sign: n13am
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82667
Date: 12/9/22
Sign: ....
R.R. DIST.