PURCHASE DIVISION
Advice for approval for credit to supplier 8

Date:	12/09/22	Prepared by	Vanajarthi	Serial no.	8051
Supplier name	SSCP			HO inward no.	
Firm/Company	GIVDC	Project	119, 191 Synergy square	HO received date	
PO/WO date	7/09/22	PO/WO No.	91649	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25682	8/9/22	29,358.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			29,358.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 111585		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:			29,358.40
Amount E – PO / WO value:			29,358.40
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			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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	Invoice No.	25682
GV Discovery Center Pvt Ltd	Invoice Date.	08-09-2022
119,191, Synergy Square1	PO No.	91649
	PO Date.	07-09-2022
	Req ID	79458
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	05-09-2022
	Loc Req No	196198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	25	231.00	5,775.00	18	1,039.50
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	60	13.00	780.00	18	140.40
3	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	25	98.00	2,450.00	18	441.00
4	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	50	65.00	3,250.00	18	585.00
5	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- -	39174000	15	139.00	2,085.00	18	375.30
6	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	10	587.00	5,870.00	18	1,056.60
7	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	35.00	350.00	18	63.00
8	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -	39174000	10	68.00	680.00	18	122.40
9	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm	39174000	10	37.00	370.00	18	66.60
10	826800 - PLUM-Plumbing - CPVC-MTA-- - 32mm -	39174000	10	327.00	3,270.00	18	588.60
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,880.00	4,478.40
	2,239.20	2,239.20	Total Invoice Amount	29,358.40	

Rupees : Twenty Nine Thousand Three Hundred Fifty Eight and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 9881O
Date: 8/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-09-2022 5:05:45 PM

91649
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-5
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**	91649	196198
	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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	25.00	231.00	0.00	18.00	6,814.50
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	60.00	13.00	0.00	18.00	920.40
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	25.00	98.00	0.00	18.00	2,891.00
4	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	50.00	65.00	0.00	18.00	3,835.00
5	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	15.00	139.00	0.00	18.00	2,460.30
6	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	10.00	587.00	0.00	18.00	6,926.60
7	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	10.00	35.00	0.00	18.00	413.00
8	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	10.00	68.00	0.00	18.00	802.40
9	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	10.00	37.00	0.00	18.00	436.60
10	826800 - PLUM-Plumbing - CPVC-MTA-- - 32mm - Nos	10.00	327.00	0.00	18.00	3,858.60
			Total Order Value . . .			**29,358.40**

Rupees : Twenty Nine Thousand Three Hundred Fifty Eight and Paise Fourty 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
Transportation	Transport cost shall be borne by us.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

08-09-2022 5:05:45 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications 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 : __/__/____

Requisition Form

Company Name:	G V Discovery Center						
Site & Phase:	Genopolis	Date:	05.09.2022				
Unit No. Block No.		Time:	15:30 Hrs				
Supplier:							
Material required before date:	Urgent	Req. No.	196198				
		ID No.	79458				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	25 -		25			
2	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	60 -		60			
3	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	25 -		25			
4	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	50 -		50			
5	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15MM-Nos 91649.	15 -		15			
6	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	10 -		10			
7	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	10 -		10			
8	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos	10 -		10			
9	PLUM3559-Plumbing-CPVC-FAPT---32MM-Nos	10 -		10			
10	PLUM8268-Plumbing-CPVC-MTA---32MM-Nos	10 -		10			
Remarks:	For 191 block Stilt floor toilets use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meghana						
Approved By:	Subbareddy						
Sign & Date:	05.09.2022	5/9/2022					

APPROVED
08 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	21918
119,191, Synergy Square1	DC Date.	08-09-2022
	PO No.	91649
	PO Date.	07-09-2022
	Req ID	79458
	Req Date	05-09-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196198

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	25
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	60
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	25
4	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	50
5	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	39174000	15
6	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	10
7	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	10
8	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	10
9	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	10
10	826800 - PLUM-Plumbing - CPVC-MTA-- - 32mm - Nos	39174000	10
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INWARD

Inward No: 1627 Dt: 8/9/22

111585 Dt: 12/9/22

Received By: Sign: n|13am

Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 82666 Date: 12/9/22 Sign:

Subject to Hyderabad Jurisdiction