PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	23/9/22	Prepared by	Deepa	Serial no.	8794
Supplier name	SSHP			HO inward no.	
Firm/Company	GVDC	Project	GVDC	HO received date	
PO/WO date	7/9/22	PO/WO No.	91640	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25915	20/9/22	20,886/-	□ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,886/-
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: ☑ 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:	20,886/-
Amount E – PO / WO value:	77,437/-
Amount F – Difference (A – E):	56551/-
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	3/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/9/22				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25915
GV Discovery Center Pvt Ltd		Invoice Date.	20-09-2022
119,191, Synergy Square1		PO No.	91640
		PO Date.	07-09-2022
		Req ID	79459
GSTIN : 36AAHCG4940K1ZC	PAN AAHCG4940K	Req Date	05-09-2022
		Loc Req No	196199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	5	3540.00	17,700.00	18	3,186.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,700.00		3,186.00
	1,593.00	1,593.00	Total Invoice Amount	20,886.00		

Rupees : Twenty Thousand Eight Hundred Eighty Six Only.

SUMMIT SALES LLP
IN WARD
No: 99278
Date: 2019
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	91640	196199
	Doc Date	07-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**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. -
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

PART DELIVERY DETAILS

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

Bal: 20886/-

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

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 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.	196199				
S No	Item	ID No.	79459				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM4794-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 91641.	20	-	20			
5	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	10	-	10			
6	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos 91640.	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		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

 08-09-2022

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

iV Discovery Center Pvt Ltd

19,191, Synergy Square I

GSTIN 36AAHCG4940K1ZC

DC No.	21921
DC Date.	08-09-2022
PO No.	91640
PO Date.	07-09-2022
Req ID	79459
Req Date	05-09-2022
Loc Req No	196199

	Description of Goods	HSN/SAC	Qty
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
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SUMMIT SALES LLP
IN WARD
No. 82999
Date: 23/9/22
Sign:
R.R. DIST.

INWARD

Inward No 628	Dt: 8/9/22
MRN No: 11582	Dt: 12/9/22
Received By:	Sign: Nizam

Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory