

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/22	Prepared by	Minish	Serial no.	10040
Supplier name	SCLLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy square	HO received date	
PO/WO date	10/10/22	PO/WO No.	92781	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26357	12/10/22	20,868/-	<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):				20,868/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112650	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:				20,868/-	
Amount E – PO / WO value:				20,868/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		7/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> APPROVED 02 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT </div>				
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 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.

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26357		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	12-10-2022		
				PO No.	92731		
				PO Date.	10-10-2022		
				Req ID	80424		
				Req Date	08-10-2022		
				Loc Req No	196225		
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	50	13.00	650.00	18	117.00	
3 455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	98.00	980.00	18	176.40	
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	25	18.40	460.00	18	82.80	
5 592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	30	65.00	1,950.00	18	351.00	
6 432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	15	97.00	1,455.00	18	261.90	
7 259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	15	298.00	4,470.00	18	804.60	
8 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm	39174000	50	7.00	350.00	18	63.00	
9 539600 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	15	83.00	1,245.00	18	224.10	
10 144700 - PLUM-Plumbing - CPVC-Thread End	39174000	50	7.00	350.00	18	63.00	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		17,685.00	3,183.30	
	1,591.65	1,591.65	Total Invoice Amount		20,868.30		

Rupees : Twenty Thousand Eight Hundred Sixty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1-Of 2

10-10-2022 15:49:55

Orig



03.10.22 5:38:39

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details		Doc No	92731	196225
Summit Sales LLP	5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-10-2022	
GSTIN 36ACQFS2044C1Z7		Quote No	nil	
040-66335551	9618244433	Quote Date	08-10-2022	
		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	50.00	13.00	0.00	18.00	767.00
3 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	98.00	0.00	18.00	1,156.40
4 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	25.00	18.40	0.00	18.00	542.80
5 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	30.00	65.00	0.00	18.00	2,301.00
6 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	15.00	97.00	0.00	18.00	1,716.90
7 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	15.00	298.00	0.00	18.00	5,274.60
8 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	50.00	7.00	0.00	18.00	413.00
9 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	15.00	83.00	0.00	18.00	1,469.10
10 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	50.00	7.00	0.00	18.00	413.00

Total Order Value . . . 20,868.30

Rupees : Twenty Thousand Eight Hundred Sixty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

For **G V Discovery Center Pvt Ltd**

Accepted the above Terms And Conditions

[Handwritten Signature]
11/10/22

Purchase Order

Page(s) 2, Of 2

10-10-2022 15:49:55

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 . Above order for labour quarters toilets work Purpose.

Completion Date NA

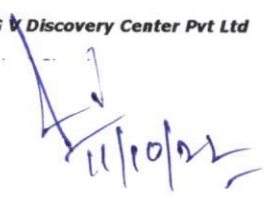
Measurement Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.DD 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 Discovery Center Pvt Ltd**

Accepted the above Terms And Conditions

Handwritten signature in blue ink with the date 21/10/22 written below it.

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

1 of 1 12-10-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	22440
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date	12-10-2022
		PO No	92731
		PO Date	10-10-2022
		Req ID	80424
		Req Date	08-10-2022
		Loc Req No	196225
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	50
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
4	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	25
5	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	39174000	30
6	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	15
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	15
8	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	50
9	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	15
10	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	50
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: <u>112</u>	Date: <u>13/10/22</u>
Item No: <u>112650</u>	Date: <u>13/10/22</u>
Received By: _____	Sign: <u>Nisam</u>
Soham Valley Discovery Center Pvt. Ltd.	

