

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/11/22		Prepared by	Minish	Serial no.	10044
Supplier name		SCLLP			HO inward no.		
Firm/Company		GVDC		Project	Synergy square 1	HO received date	
PO/WO date		10/10/22		PO/WO No.	92733	Scan ID..	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	26359		12/10/22		21,854/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						21,854/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112649			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:						21,854/-	
Amount E – PO / WO value:						21,854/-	
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				4/11/22			
Remarks:				final bill			
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	APPROVED 02 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT						
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 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26359			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		12-10-2022			
				PO No.		92733			
				PO Date.		10-10-2022			
				Req ID		80423			
				Req Date		08-10-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196226	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -			39174000	25	587.00	14,675.00	18	2,641.50
2	157200 - PLUM-Plumbing - CPVC-Coupling-- -			39174000	25	35.00	875.00	18	157.50
3	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -			39174000	10	68.00	680.00	18	122.40
4	805200 - PLUM-Plumbing - CPVC-End cap-- -			39174000	20	8.50	170.00	18	30.60
5	824400 - PLUM-Plumbing - CPVC-Plain elbow-- -			39174000	25	55.00	1,375.00	18	247.50
6	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm			39174000	50	8.50	425.00	18	76.50
7	730200 - PLUM-Plumbing - CPVC-Plain Tee-- -			39174000	10	32.00	320.00	18	57.60
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,520.00	3,333.60
		1,666.80		1,666.80		Total Invoice Amount		21,853.60	
Rupees : Twenty One Thousand Eight Hundred Fifty Three and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

12-10-2022 15:30:56

Origin



92733

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	92733	196226
	Doc Date	10-10-2022	
	Quote No	nil	
	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 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	25.00	587.00	0.00	18.00	17,316.50
2 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	25.00	35.00	0.00	18.00	1,032.50
3 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	10.00	68.00	0.00	18.00	802.40
4 805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	20.00	8.50	0.00	18.00	200.60
5 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	25.00	55.00	0.00	18.00	1,622.50
6 894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	50.00	8.50	0.00	18.00	501.50
7 730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	10.00	32.00	0.00	18.00	377.60
Total Order Value . . .					21,853.60
Rupees : Twenty One Thousand Eight Hundred Fifty Three and Paise Sixty 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.**Warranty** Nil**Advance Paid** NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications For labour quarter toilets pipe lines work Purpose.
For **G V Discovery Center Pvt Ltd** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 13/10/22

Name : _____

Date : / /

Contact - -

Purchase Order

Page(s) 2 Of 2

12-10-2022 15:30:56

Original / Office Copy / Purchase Div.Copy

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 : 13/10/22

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		GV Discovery Center Pvt Ltd		Date:	08-10-2022		
Company Name:		Genopolis		Time:	15:13		
Site & Phase :				Req. No.	196226		
Unit No./Block No.				ID No.	80423		
Supplier:				Qty available at site		Order Qty	Inward No
Material required before date:				Qty required			Inward Date
S No	Item						
1	PLUM7780-Plumbing-CPVC-Pipe---32MM-Lengths	25	0	25			
2	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos	25	0	25			
3	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos	10	0	10			
4	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths	50	0	50			
5	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	20	0	20			
6	PLUM8244-Plumbing-CPVC-Plain elbow---32MM-Nos	25	0	25			
7	PLUM8780-Plumbing-CPVC-Plain Tee---50MM-Nos	8	0	8			
8	PLUM8946-Plumbing-CPVC-Calimp---32MM-Nos	50	0	50			
9	PLUM9827-Plumbing-CPVC-Tee---40MM-Nos	4	0	4			
10	PLUM7302-Plumbing-CPVC-Plain Tee---25MM-Nos	10	0	10			
Remarks:		Labour Guard's Toilet Pipe lines work performed					
Engineer		Project Manager		APPROVED		MD	
Prepared By: K. Sncha				Purchase			
Approved By: Subba reddy				13 OCT 2022			
Sign & Date:		08-10-2022		MINISH PARIKH		MANAGER PROCUREMENT	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Manston, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 12-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	22442
GV-Discovery Center Pvt Ltd		DC Date	12-10-2022
119,191, Synergy Square I		PO No.	92733
		PO Date	10-10-2022
		Req ID	80423
		Req Date	08-10-2022
		Loc Req No	196226
GSTIN: 36AAHCG4940K1ZC			
	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	25
2	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	25
3	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	10
4	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	20
5	824400 - PLUM-Plumbing - CPVC-Plam elbow-- - 32mm - Nos	39174000	25
6	894600 - PLUM-Plumbing - CPVC-Calmp-- - 32mm - Nos	39174000	50
7	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	39174000	10
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 1711	Date: 13/10/22
MRN No: 112649	Date: 13/10/22
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory