

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		19-11-22		Prepared by		Minish		Serial no.		10648	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		GVDC		Project		Synergy Square		HO received date			
PO/WO date		10-11-22		PO/WO No.		93824		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26902			11-11-22			5,587/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,587/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113723				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:								5,587/-			
Amount E – PO / WO value:								6,154/-			
Amount F – Difference (A – E):								567			
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				28-11-22							
Remarks: Part bill											
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager				
Name:											
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**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

1 of 1 :

Customer Details				Invoice No.		26902	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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10-11-2022 12:09:12



93824

01.11.22 2:58:41

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93824	196273
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	10-11-2022	
SuppiyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

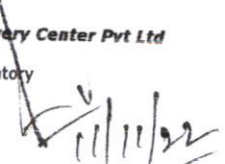
Item Name	Qty	Rate	Dis%	GST	Amount
1 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	30.00	7.00	0.00	18.00	247.80
2 624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	10.00	36.00	0.00	18.00	424.80
3 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	25.00	27.00	0.00	18.00	796.50
4 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	15.00	32.00	0.00	18.00	566.40
5 958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	15.00	62.00	0.00	18.00	1,097.40
6 320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	5.00	436.00	0.00	18.00	2,572.40
7 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	76.00	0.00	18.00	448.40
Total Order Value . . .					6,153.70
Rupees : Six Thousand One Hundred Fifty Three and Paise Seventy 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. Above order for central lobby toilets Purpose.**Completion Date** NA**Measurment** NilFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP****PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	26902	11-11-22	5,587
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

10-11-2022 12:09:12

Original / Office Copy / Purchase Div. Copy

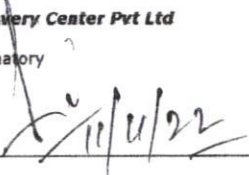
Security Nil

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**

Authorized Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requester Form		Company Name	GV Discovery Center Pvt Ltd	Date	09/11/2022
Site & Phase		Curriculum		Time	3:30 PM
Unit No. Block No.				Req No	196273
Supplier				MS No	81371
Material required before date		urgent		Qty available at site	
S No	Item		Qty required	Order Qty	Issued No
1	PLUB41417-Plumbing-PVC-Triaxial End Pipe-150MM-Nom		30	0	30
2	PLUB4240-Plumbing-CPVC-Stop over Tee-150MM-Nom		10	0	10
3	PLUB4351-Plumbing-Rigid Elbow-50MM-Nom		25	0	25
4	PLUB4005-Plumbing-PVC-Rigid Tee-50MM-Nom		15	0	15
5	PLUB4534-Plumbing-PVC-Rigid End cap-50MM-Nom		15	0	15
6	PLUB4320-Plumbing-PVC-Rigid Pipe-50MM-Nom-6000MM-Lens 90		5	0	5
7	HARD4417-Hardware-Universal clamp-50MM-1-1-Nom		30	0	30
8	HARD4308-Hardware-Thumb Nails-60-50x4MM-Nom		5	0	5
9	HARD4454-Hardware-Anchor bolt-H-H Type-50x100MM-Nom		50	0	50
10					
Remarks	control lobby toilets purpose U.A. Govt P.O. No. 93808 P.O. No. 93824				
Prepared By	Engineer				
Approved By	P. Parikh				
Sign & Date	Subscribed				

APPROVED

Purchase

11 NOV 2022

MINISH PARIKH

MANAGER-PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 11-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22900
GV Discovery Center Pvt Ltd		DC Date	11-11-2022
119,191, Synergy Square I		PO No.	93824
		PO Date.	10-11-2022
		Req ID	81371
		Req Date	09-11-2022
		Loc Req No	196273
GSTIN: 36AAHCG4940K1ZC			
	Description of Goods	HSN/SAC	Qty
1	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	30
2	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	10
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	25
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	15
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	5
6	836800 - HARD-Hardware - Bombay Nails --- - 62.50mm - Kgs	731700	5
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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 1792	Date 11/11/22
Bill No. 113523	Date 12/11/22
Received By:	Sign: n13 em
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

