PURCHASE DIVISION
Advice for approval for credit to supplier

E

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:		APPROVED			
Sign:		19 NOV 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	26902
119,191, Synergy Square1	Invoice Date.	11-11-2022
	PO No.	93824
	PO Date.	10-11-2022
	Req ID	81371
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	09-11-2022
	Loc Req No	196273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	30	7.00	210.00	18	37.80
2	624000 - PLUM-Plumbing - CPVC-Step over bend--	39174000	10	36.00	360.00	18	64.80
3	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	25	27.00	675.00	18	121.50
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	15	62.00	930.00	18	167.40
5	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	5	436.00	2,180.00	18	392.40
6	836800 - HARD-Hardware - Bombay Nails ---	731700	5	76.00	380.00	18	68.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,735.00	852.30
	426.15	426.15	Total Invoice Amount	5,587.30	

Rupees : Five Thousand Five Hundred Eighty Seven and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10262 Dated 11/11/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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. -
Penality 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	Nil

PART DELIVERY DETAILS

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

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
11/11/22
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/__

Purchase Order

 10-11-2022 12:09:12 Original / Office Copy / Purchase Div.Copy

curity Nil

marks 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.

or ***G V Discovery Center Pvt Ltd***

uthorised Signatory

Name : 11/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	GV Discovery Center pvt ltd	Date	09-11-2022
Site & Phase	Genopolis	Time	3:30 PM
Unit No /Block No			
Supplier		Req. No	196273
Material required before date	urgent	ID No	81871

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1437-Plumbing-CPVC-Thread End Plug--15MM-Nos	30	0	30		
2	PLUM6240-Plumbing-CPVC-Step over bend--20MM-Nos	10	0	10		
3	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	25	0	25		
4	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	15	0	15		
5	PLUM9534-Plumbing-PVC-Rigid-End cap--50MM-Nos	15	0	15		
6	PLUM3230-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	5	0	5		
7	HARD4917-Hardware-GI Universal clamp--50MM-Nos	30	0	30		
8	HARD9308-Hardware-Bombay Nails--62.50MM-Kgs	5	0	5		
9	HARD3493-Hardware-Anchor bolt-Bolt Type--8x50MM-Nos	50	0	50		
10						

Remarks: central lobby toilets purpose 2nd floor

1,
4. P08-93806.

P.O.No. 93824

	Engineer	Project Manager	Purchase / MD
Prepared By	Pruthvika		
Approved By	Subba reddy		
Sign & Date	09-11-2022		

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

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
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196273

	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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INWARD
Inward No. 1792 Dt. 11/11/22
113723 Dt. 12/11/22
Received By: Sign: 11/13 am
Genome Valley Discovery Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84372
Date: 19/11/24
Sign:
R.R. DIST.