PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19-11-22	Prepared by	Minish	Serial no.	**10653**
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.	93818	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26900	11-11-22	11,670/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,670/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113722	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:	11,670/-
Amount E – PO / WO value:	11,670/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 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.	26900
119,191, Synergy Square1	Invoice Date.	11-11-2022
	PO No.	93818
	PO Date.	10-11-2022
	Req ID	81372
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	09-11-2022
	Loc Req No	196274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm	84819090	10	320.00	3,200.00	18	576.00
2	699800 - PLUM-Plumbing - PVC-SWR-Coupling- -	39172310	10	88.00	880.00	18	158.40
3	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	98.00	1,960.00	18	352.80
4	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	10	170.00	1,700.00	18	306.00
5	656900 - PLUM-Plumbing - PVC-SWR-Double	391723	10	215.00	2,150.00	18	387.00
6							
7							
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IGST	CGST	SGST				
			Total Taxable Amount	9,890.00		1,780.20
	890.10	890.10	Total Invoice Amount		11,670.20	

Rupees : Eleven Thousand Six Hundred Seventy and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 01260
Date: 11/11/22
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2022 12:09:12

93818
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	**Doc No**	93818	196274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	10.00	320.00	0.00	18.00	3,776.00
2	699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	10.00	88.00	0.00	18.00	1,038.40
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	98.00	0.00	18.00	2,312.80
4	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
5	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	10.00	215.00	0.00	18.00	2,537.00
	Total Order Value . . .					**11,670.20**

Rupees : Eleven Thousand Six Hundred Seventy and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
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	Nil
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 invoices 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

11/11/22

Name : ____________

Name : ____________

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

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	196274			
Material required before date	urjent	ID No	81372			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6652-Plumbing-GI Ball Valve---12MM-Nos	10	0	10		
2	PLUM1559-Plumbing-HDPE pipe---50MM-Nos — PO 93802	10	0	10		
3	PLUM6998-Plumbing-PVC-SWR-Coupling---110MM-Nos	10	0	10		
4	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0	20		
5	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	10	0	10		
6	PLUM6569-Plumbing-PVC-SWR-Double socket Pipe--75x1200MM-Length	10	0	10		
7	STEL9263-Steel-GI Universal clamp---100MM-Nos ✗	30	0	30		
8						
9						
10						
Remarks	central lobby toilets purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By	P niharika					
Approved By	Subba reddy					
Sign & Date	09-11-2022					

P.O.no–93818

APPROVED
11 NOV 2022
MINISH PARIKH
MANAGER POCUREMENT

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		
GV Discovery Center Pvt Ltd	DC No.	22898
119,191, Synergy Square1	DC Date.	11-11-2022
	PO No.	93818
	PO Date.	10-11-2022
	Req ID	81372
GSTIN : 36AAHCG4940K1ZC	Req Date	09-11-2022
	Loc Req No	196274

	Description of Goods	HSN/SAC	Qty
1	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	84819090	10
2	699800 - PLUM-Plumbing - PVC-SWR-Coupling- - 110MM - Nos	39172310	10
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
4	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	10
5	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No: 1794 Dt: 11/11/22
113722 Dt: 12/11/22
Sign: Nizam
Gandhi Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 84379
Date: 21/11/22
Sign:
R.R. DIST.