PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	9-12-22	Prepared by	S. Jaysudha	Serial no.	11481
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVDC	Project	Synergy Sovuabe	HO received date	
PO/WO date	10-11-22	PO/WO No.	93807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26901	11-11-22	13,246/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,246/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113726 — 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:	13,246/-
Amount E – PO / WO value:	13,246/-
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	19-12-22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 DEC 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	Invoice No.	26901
GV Discovery Center Pvt Ltd	Invoice Date.	11-11-2022
119,191, Synergy Square1	PO No.	93807
	PO Date.	10-11-2022
	Req ID	81370
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	09-11-2022
	Loc Req No	196272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	5	10.00	50.00	18	9.00
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	20	89.00	1,780.00	18	320.40
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	15	160.00	2,400.00	18	432.00
4	602900 - PLUM-Plumbing - PVC-SWR-Reducer - -	39174000	10	95.00	950.00	18	171.00
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	15	83.00	1,245.00	18	224.10
6	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	20	60.00	1,200.00	18	216.00
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	50	13.00	650.00	18	117.00
8	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	25	18.40	460.00	18	82.80
9	592500 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	30	83.00	2,490.00	18	448.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,225.00	2,020.50
	1,010.25	1,010.25	Total Invoice Amount	13,245.50	

Rupees : Thirteen Thousand Two Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10261 Date: 11/11/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-11-2022 15:45:12

93807
01.11.22 2:58:41

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	93807	196272
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**	09-11-2022	
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	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	5.00	10.00	0.00	18.00	59.00
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	89.00	0.00	18.00	2,100.40
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	15.00	160.00	0.00	18.00	2,832.00
4	602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	10.00	95.00	0.00	18.00	1,121.00
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	15.00	83.00	0.00	18.00	1,469.10
6	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	20.00	60.00	0.00	18.00	1,416.00
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	50.00	13.00	0.00	18.00	767.00
8	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	25.00	18.40	0.00	18.00	542.80
9	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	30.00	83.00	0.00	18.00	2,938.20
				Total Order Value . . .		**13,245.50**

Rupees : Thirteen Thousand Two Hundred Fourty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / 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 Day.

Delivery Location 119, 191 Synergy Square 1

-

Phone. -

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : 11/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 1st floor central lobby toilets purpose.
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 oofice .Proof f delivery /Dc can be sent by email.

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 : __/__/____

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.	196272				
Material required before date:	urjent	ID No	81370				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6418-Hardware-Hacksaw blade Double----Boxes	5	0	5			
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	20	0	20			
3	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	15	0	15			
4	PLUM6029-Plumbing-PVC-SWR-Reducer --100MM-Nos	10	0	10			
5	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos 93807	15	0	15			
6	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	20	0	20			
7	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	50	0	50			
8	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	25	0	25			
9	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	30	0	30			
10							
Remarks:	central lobby toilets purpose 1st floor						
	Engineer	Project Manager				MD	
Prepared By:	P niharika						
Approved By:	Subba reddy						
Sign & Date:	09-11-2022						

APPROVED
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: 36ACQFS2644C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	22899
119,191, Synergy Square1	DC Date	11-11-2022
	PO No.	93807
	PO Date	10-11-2022
	Req ID	81370
	Req Date	09-11-2022
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196272

	Description of Goods	HSN/SAC	Qty
1	~~641800 - HARD-Hardware - Hacksaw blade Double- - - - Boxes~~	12076010	5
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	15
4	602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	39174000	10
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	15
6	~~154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos~~	~~39172310~~	~~20~~
7	911800 - PLUM-Plumbing - CPVC-Elbow- - - 20mm - Nos	39174000	50
8	568200 - PLUM-Plumbing - CPVC-Tee- - - 20mm - Nos	39174000	25
9	592500 - PLUM-Plumbing - CPVC-Elbow- - - 20x15mm - Nos	39174000	30
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SUMMIT SALES LLP
IN WARD
No: 34551
Date: 2/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
No: 1193 Dt: 11/11/22
113726 Dt: 12/11/22
Received By: Sign: Nigam
Genome Valley Discovery Center Pvt. Ltd.

Authorised signatory