

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		9-12-22		Prepared by		S. Jayasudha		Serial no.		11444	
Supplier name		Summit Sales Up						HO inward no.			
Firm/Company		GVD C		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.	27147			23-11-22			567 /-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):										567 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114192				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:										567 /-	
Amount E – PO / WO value:										6,154 /-	
Amount F – Difference (A – E):										5,587 /-	
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:											
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.		27147			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		23-11-2022			
				PO No.		93824			
				PO Date.		10-11-2022			
				Req ID		81371			
				Req Date		09-11-2022			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196273	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -			39174000	15	32.00	480.00	18	86.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		480.00	86.40
		43.20		43.20		Total Invoice Amount		566.40	
Rupees : Five Hundred Sixty Six and Paise Fourty Only.									

for Summit Sales LLP

K. V. Dew.

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

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

SupplyType

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26902	11-11-22	5,587
2.	27147	23-11-22	5671-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

10-11-2022 12:09:12

Original / Office Copy / Purchase Div.Copy

Security

Nil

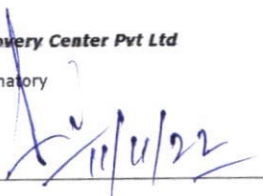
Remarks

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**

Authorised Signatory

Name :


11/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requestion Form		Date	09-11-2022
Company Name	GV Discovery Center Pvt Ltd	Time	3.30 PM
Site & Phase	Gachipolu	Req No	196273
Unit No /Block No		ID No	81971
Supplier		Qty required	Qty available at site
Material required before date	urgent	Order Qty	Inward No Inward Date
S No	Item	Qty required	Qty available at site
1	PLUM1447-Plumbing-C-PVC-Thread End Plug--15MM-Nos	30	0 30
2	PLUM6240-Plumbing-C-PVC-Step over bend--50MM-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	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	15	0 15
6	PLUM3200-Plumbing-PVC-Rigid-Fipe--50MMx900MM-1 length	3	0 3
7	HARD497-Hardware-Cl Universal clamp--802MM-1 Nos	30	0 30
8	HARD8358-Hardware-Bushings Nails --6.2 50MM-Kgs	5	0 5
9	HARD1495-Hardware-Anchor bolt-Bolt Type--8x 50MM-Nos 4.	50	0 50
10			
Remarks	central lobby toilets purchase		
Engineer		Project Manager	
Prepared By:	P. Subbarika		
Approved By:	Subba reddy		
Sign & Date		09-11-2022	

P.O. No. 93824
 P.O. No. 93806

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

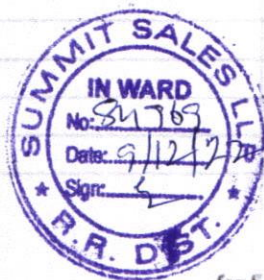
1 of 1 23-11-2022

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

GSTIN : 36AAHCG4940K1ZC

DC No.	23126
DC Date	23-11-2022
PO No.	93824
PO Date	10-11-2022
Req ID	81371
Req Date	09-11-2022
Loc Req No	196273

	Description of Goods	HSN/SAC	Qty
1	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	15
2			
3			
4			
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for Summit Sales LLP

K. V. Dew
Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1823	83/11/22
MRN No: 114192	
Received By: <i>Pooja Nuth</i>	<i>[Signature]</i>
Ganesh Valley Discovery Center Pvt. Ltd.	