PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9-12-22	Prepared by	S. Jaysudha	Serial no.	11444
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.	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

APPROVED
09 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	27147
119,191, Synergy Square1	Invoice Date.	23-11-2022
	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	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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 161793
Date: 23/11/22
Sign:

for Summit Sales LLP

K.V.Dev.

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	
	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. -
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.	27147	23-11-22	5671/-
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

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 dellvery/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 : __/__/____

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	urjent	ID No.	81371			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1447-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	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	15	0	15		
6	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Length	5	0	5		
7	HARD4597-Hardware-GI Universal clamp---80DMM-Nos	30	0	30		
8	HARD8358-Hardware-Bombay Nails ---62.50MM-Kgs	5	0	5		
9	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	50	0	50		
10						
Remarks	central lobby toilets purpose 2nd flor					
	Engineer	Project Manager		Purchase		MD
Prepared By	P niharika					
Approved By	Subba reddy					
Sign & Date	09-11-2022					

P.O. No. 93806.

P.O. no. 93824

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: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	DC No.	23126
119,191, Synergy Square1	DC Date	23-11-2022
	PO No.	93824
	PO Date	10-11-2022
	Req ID	81371
GSTIN : 36AAHCG4940K1ZC	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			
5			
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SUMMIT SALES LLP
IN WARD
No: 84969
Date: 9/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

K.U.Dev

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1893 23/11/22
MRN No: 114192
Received By: Ganjan Nath
Sign:
Genome Valley Discovery Center Pvt. Ltd.