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

Date:	02/01/2023.	Prepared by	MINISH	Serial no.	12483
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Geopolis.	HO received date	
PO/WO date	20/12/2022	PO/WO No.	95199	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27781	21/12/2022	6,819/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6819/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115315.	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:	6,819/-
Amount E – PO / WO value:	6,819/-
Amount F – Difference (A – E):	NIL -
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	03/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 JAN 2023			
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

AHOOSBOALRO

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7 ORIGINAL INVOIC

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	27781
119,191, Synergy Square1	Invoice Date.	21-12-2022
	PO No.	95199
	PO Date.	20-12-2022
	Req ID	82612
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	19-12-2022
	Loc Req No	196318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	154500 - PLUM-Plumbing - PVC-SWR-End Cap	39172310	20	60.00	1,200.00	18	216.00
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	25	50.40	1,260.00	18	226.80
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	10	29.40	294.00	18	52.92
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	15	83.00	1,245.00	18	224.10
6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,779.00	1,040.22
	520.11	520.11	Total Invoice Amount	6,819.22	

Rupees : Six Thousand Eight Hundred Ninteen and Paise Twenty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 102035 Date: 21/12/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-12-2022 11:54:39

95199

13.12.22 4:22:13

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**	95199	196318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2022	
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	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	20.00	60.00	0.00	18.00	1,416.00
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	25.00	50.40	0.00	18.00	1,486.80
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	10.00	29.40	0.00	18.00	346.92
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	15.00	83.00	0.00	18.00	1,469.10
					Total Order Value . . .	**6,819.22**

Rupees : Six Thousand Eight Hundred Ninteen and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkar 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 Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 2nd floor bathroom use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : 21/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 20-12-2022 11:54:39 Original / Office Copy / Purchase Div.Copy

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 emai

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 21/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name	GV DISCOVERY Center Pvt ltd						
Site & Phase :	Genopolis	Date:	19-12-2022				
Unit No. Block No.		Time	11:00 AM				
Supplier:							
Material required before date.	urgent	Req. No.	196318				
		ID No.	82612				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1545-Plumbing-PVC-SWR-End Cap Plain--110MM-Nos	20	0	20			
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	20	0	20			
3	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	25	0	25			
4	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	10	0	10			
5	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	15	0	15			
6	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	50	0	50			
7	HARD3640-Hardware-GI Thread rod---8MMX2mtrs-Nos	20	0	20			
8	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	30	0	30			
9	STEL9263-Steel-GI Universal clamp---100DMM-Nos	50	0	50			
10	HARD4597-Hardware-GI Universal clamp---80DMM-Nos	25	0	25			
Remarks:							
	Purpose: second floor bathroom use purpose						
	Engineer						
Prepared By:	P niharika	Project Manager		Purchase		MD	
Approved By:	Subba reddy						
Sign & Date		19-12-2022					

p.o.no. 95199

P.O. 95182.

APPROVED
21 DEC 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	23663
GV Discovery Center Pvt Ltd	DC Date	21-12-2022
119,191, Synergy Square1	PO No	95199
	PO Date	20-12-2022
	Req ID	82612
GSTIN : 36AAHCG4940K1ZC	Req Date	19-12-2022
	Loc Req No	196318

	Description of Goods	HSN/SAC	Qty
1	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	39172310	20
2	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
3	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	25
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	10
5	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	15
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20	Inward No 1882 22/12/22		
21	MRN No 115315 22/12/22		
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23	Rupan Nath		
24	Genome Valley Discovery Ce...		
25			
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27			
28			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 85677 Date: 2/1/23 Sign: R.R. DIST.