

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		02/01/2023		Prepared by		MINISH		Serial no.		12483	
Supplier name		SSLP				HO inward no.					
Firm/Company		Gvdc		Project		Genopolis		HO received date			
PO/WO date		20/12/2022		PO/WO No.		95/99		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.						1			☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):										6,819/-	
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:											
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

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

Email: purchase@modiproperties.com

ORIGINAL COPY

OFFICE COPY

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	27781		
GV Discovery Center Pvt Ltd				Invoice Date.	21-12-2022		
119,191, Synergy Square 1				PO No.	95199		
GSTIN : 36AAHCG4940K1ZC				PO Date.	20-12-2022		
PAN AAHCG4940K				Req ID	82612		
				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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				5,779.00		1,040.22	
CGST				520.11		520.11	
SGST				520.11		520.11	
Total Taxable Amount				5,779.00		1,040.22	
Total Invoice Amount				6,819.22		6,819.22	
Rupees : Six Thousand Eight Hundred Nineteen and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

20-12-2022 11:54:39

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



13.12.22 4:22:13

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 95199 196318

Doc Date 20-12-2022

Quote No Nil

Quote Date 19-12-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 Nineteen 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. -

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

20-12-2022 11:54:39

Original / Office Copy / Purchase Div.Copy

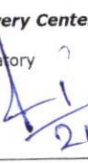
Remarks

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 email

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 : __/__/__

Requestion Form		Date		Time				
Company Name : GV DISCOVERY Center Pvt Ltd		19-12-2022		11:00 AM				
Site & Phase : Gopopolis								
Unit No. Blank No.								
Supplier:								
Material required before date:								
S No	Item	Req. No.	ID No.	QTY requested	QTY available at site	Order Qty	Inward No.	Inward Date
1	PLUM1145-Plumbing-PVC-SWR-1 Ind 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-Nahan: Trap-100MM-Nos			15	0	15		
6	HARD3495-Hardware-Anchor bolt -Bolt Type-8x50MM-Nos			50	0	50		
7	HARD3646-Hardware-GI Thread rod-8MMX2mtr-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						
Prepared By: Engineer		Proc. Manager						
Approved By: P. N. Subbaraj		Purchasing Manager						
Sign & Date		MD						

APPROVED
21 DEC 2022
MANISH PARIKH
PURCHASING
MANAGER PROCUREMENT

19-12-2022

P.O. No. 95199
 82612

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500081

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-12-2022

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No	23663
DC Date	21-12-2022
PO No	95199
PO Date	20-12-2022
Req ID	82612
Req Date	19-12-2022
Loc Req No	196318

GSTIN : 36AAHCG4940K1ZC

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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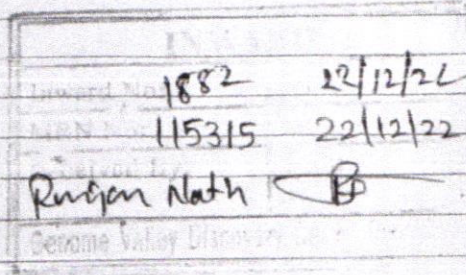
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

