PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2023	Prepared by	MINISH	Serial no.	12577
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Geuopoli's	HO received date	
PO/WO date	02/01/2023	PO/WO No.	95673.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28007	03/01/2023	7,438/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,438/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115781	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:	7,438/-
Amount E – PO / WO value:	7,438/-
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	05/01/2023.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 04 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	28007
119,191, Synergy Square1	Invoice Date.	03-01-2023
	PO No.	95673
	PO Date.	02-01-2023
	Req ID	83034
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	31-01-2023
	Loc Req No	196327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	25	89.00	2,225.00	18	400.50
2	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	10	83.00	830.00	18	149.40
3	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	10	170.00	1,700.00	18	306.00
4	486100 - HARD-Hardware - Bombay Nails ---	731700	3	116.00	348.00	18	62.64
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	8	150.00	1,200.00	18	216.00
6							
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IGST	CGST	SGST			
			Total Taxable Amount	6,303.00	1,134.54
	567.27	567.27	Total Invoice Amount	7,437.54	

Rupees : Seven Thousand Four Hundred Thirty Seven and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No.: 15359
Date: 3/1/23
Sign:

Purchase Order

 02-01-2023 12:52:00

95673
27.12.22 3:29:43

iv.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunde
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	95673	196327
Doc Date	02-01-2023	
Quote No	nil	
Quote Date	31-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	25.00	89.00	0.00	18.00	2,625.50
2	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	10.00	83.00	0.00	18.00	979.40
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
4	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	3.00	116.00	0.00	18.00	410.64
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	8.00	150.00	0.00	18.00	1,416.00
					Total Order Value . . .	**7,437.54**

Rupees : Seven Thousand Four Hundred Thirty Seven and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Genopolis Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78 Phone. -
Penality For Delay	Nil
Transportation	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 connection 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 Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 02/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	GV DISCOVERY Center Pvt ltd	Date:	31-12-2022				
Site & Phase :	Genopolis	Time:	12:30 PM				
Unit No./Block No.							
Supplier:		Req. No.	196327				
Material required before date:	urjent	ID No.	83034.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	25	0	25			
2	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	10	0	10			
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Length	10	0	10			
4	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	3	0	3			
5	PLUM8928-Plumbing-PVC-SWR-Reducer Tee--100x75MM-Nos	8	0	8			
6	PO:-95673						
7							
8							
9							
10							
Remarks:							
	Purpose: For cental lobby toliets connection purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.niharika						
Approved By:	Subba reddy						
Sign & Date:	31-12-2022						

APPROVED
02 JAN 2023
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 03-01-

Customer Details		
GV Discovery Center Pvt Ltd	DC No	23880
119,191, Synergy Square1	DC Date	03-01-2023
	PO No	95673
	PO Date	02-01-2023
	Req ID	83034
GSTIN : 36AAHCG4940K1ZC	Req Date	31-01-2023
	Loc Req No	196327

	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	2
2	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	1
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	1
4	486100 - HARD-Hardware - Bombay Nails --- - 50mm - Kgs	731700	
5	892800 - PLUM-Plumbing - PVC-SWR-Reducer Tee- - 100x75mm - Nos	39174000	
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INWARD
Inward No: 1920 Dt: 04/01/23
MRN No: 115781 Dt: 04/01/23
Received By: Ranjan Nath Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25695
Date: 6/1/23
Sign:

for Summit Sales LLP