

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/01/23		Prepared by: Asha Jayothi		Serial no. 12601	
Supplier name: SELLP				HO inward no.	
Firm/Company: GVDC		Project: Synergy Square		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95229		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27910	27/12/22	5,651/-	☒ Yes ☐ No
2.	27784	21/12/22	50,266/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			55,917/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115458; 115533	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:			55,917/-
Amount E – PO / WO value:			55,917/-
Amount F – Difference (A – E):			-
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		09/01/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jayothi				
Sign:					
Date	3/01/23				
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.		27910	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.		27-12-2022	
				PO No.		95229	
				PO Date.		20-12-2022	
				Req ID		82588	
				Req Date		17-12-2022	
				Loc Req No		196317	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	25	13.00	325.00	18	58.50
2	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	8	558.00	4,464.00	18	803.52
3							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,789.00	862.02
		431.01	431.01	Total Invoice Amount		5,651.02	
Rupees : Five Thousand Six Hundred Fifty One and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27784	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

20-12-2022 16:08:28



copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderab:
G S T No. : 36AAHCG4940K1ZC

95229
13.12.22 4:23:05

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	95229	196317
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	50.00	13.00	0.00	18.00	767.00
2 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	10.00	3,540.00	0.00	18.00	41,772.00
3 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	3.00	116.00	0.00	18.00	410.64
4 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	25.00	25.00	0.00	18.00	737.50
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	175.00	0.00	18.00	1,032.50
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	16.00	0.00	18.00	377.60
7 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	8.00	558.00	0.00	18.00	5,267.52
8 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	30.00	83.00	0.00	18.00	2,938.20
9 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	15.00	57.00	0.00	18.00	1,008.90
10 602900 - PLUM-Plumbing - PVC-SWR-Reducer - - 100mm - Nos	20.00	68.00	0.00	18.00	1,604.80
Total Order Value . . .					55,916.66

Rupees : Fifty Five Thousand Nine Hundred Sixteen and Paise Sixty Six Only.

Terms and Conditions :-**Specification /** 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 Day.**Delivery Location** 119, 191 Synergy Square 1For **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 16:08:28

Original / Office Copy / Purchase Div.Copy

Phone. -

Penalty For Delay Nil

Transportation 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 second floor bathroom use work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requestion Form		Date:	17-12-2022
Company Name:		Date:	17-12-2022
Site & Phase:		Time:	1:30 PM
Unit No./Block No.		Req. No.	196317
Supplier:		ID No.	82588
Material required before date:		Qty required	Qty available at site
S No	Item	Order Qty	Inward No
1	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	50	0
2	SACP3013-Sanitary-CP-Concealed flush tank 1000 Gebrite-Nos	10	0
3	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	3	0
4	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	25	0
5	PLUM6987-Plumbing-PVC-SWR-Solvent Solution-500ml-Nos	5	0
6	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos	20	0
7	PLUM4277-Plumbing-CPVC-Concealed stop cock---20MM-Nos	8	0
8	PLUM3925-Plumbing-CPVC-Elbow---20x15MM-Nos	30	0
9	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	15	0
10	PLUM6029-Plumbing-PVC-SWR-Reducer--100MM-Nos	20	0
Remarks:		Purpose: second floor bathroom use purpose	
Engineer		Project Manager	
Prepared By: P. niharika		Purchase Manager	
Approved By: Subba reddy		MD	
Sign & Date:		17-12-2022	

APPROVED
21 DEC 2022
MINISH PARIKHA
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 - 27-12-2022

Customer Details

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

DC No.	23789
DC Date.	27-12-2022
PO No.	95229
PO Date.	20-12-2022
Req ID	82588
Req Date	17-12-2022
Loc Req No	196317

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	25
2	427700 - PLUM-Plumbing - CPVC-Concealed stop cock-- - 20mm - Nos	39174000	8
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INWARD NO.	1896	28/12/22
INWARD NO.	115533	28/12/22
Received By:	Ranjana Nethy	
Signature:		
Signature Value:	Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 21-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square IDC No 23666
DC Date 21-12-2022
PO No 95229
PO Date 20-12-2022
Req ID 82588
Req Date 17-12-2022
Loc Req No 196317

GSTIN 36AAHCG4940K1ZC

Description of Goods

HSN/SAC

Qty

39174000

25

6910100

10

731700

3

39174000

25

38140010

5

39174000

20

39174000

30

39174000

15

39174000

20

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for Summit Sales LLP

Authorised signatory