PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2023	Prepared by	MINISH.	Serial no.	12648
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVDC	Project	Genopoli's.	HO received date	
PO/WO date	02/01/2023	PO/WO No.	95674	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28004	03/01/2023	2,021/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,021/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115779.	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:			2,021/-
Amount E – PO / WO value:			2,021/-
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	28004
119,191, Synergy Square1	Invoice Date.	03-01-2023
	PO No.	95674
	PO Date.	02-01-2023
	Req ID	83035
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	31-01-2023
	Loc Req No	196328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	275.00	1,375.00	18	247.50
2	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
3	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	30	4.91	147.30	18	26.52
4							
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,712.30	308.22
	154.11	154.11	Total Invoice Amount	2,020.51	

Rupees : Two Thousand Twenty and Paise Fifty One Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10358 Date: 3/1/23 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-01-2023 12:52:00

95674
27.12.22 3:29:43

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	95674	196328
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	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	275.00	0.00	18.00	1,622.50
2	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
3	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	30.00	4.91	0.00	18.00	173.81

Rupees : Two Thousand Twenty and Paise Fifty One Only. **Total Order Value . . .** **2,020.51**

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 plumbing work 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						
Site & Phase :	Genopolis	Date:	31-12-2022				
Unit No./Block No.		Time:	12:30 PM				
Supplier:							
Material required before date:	urjent	Req. No.	196328				
		ID No.	83035.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5			
2	GENE3886-General Items-Teflon tapes----Nos PO:-95674	10	0	10			
3	PLUM6024-Plumbing-CPVC-End Cap---15MM-Nos	30	0	30			
4							
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9							
10							
Remarks:							
	Purpose: central lobby toilets plimbing work						
	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

Customer Details		
GV Discovery Center Pvt Ltd	DC No	23877
119,191, Synergy Square1	DC Date	03-01-2023
	PO No	95674
	PO Date	02-01-2023
	Req ID	83035
	Req Date	31-01-2023
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196328

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
2	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
3	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	30
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INWARD
Inward No: 1919 Dt: 04/01/23
GRN No: 115779 Dt: 04/01/23
Received By: Ranjan Nath
Sign:

SUMMIT SALES LLP
IN WARD
No: 95694
Date: 4/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction