

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2023		Prepared by: H INISH		Serial no. 12964	
Supplier name: 882LP.				HO inward no.	
Firm/Company: GVDL		Project: Genopolis.		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 95911		Scan ID.	

SI no.	Bill no.	Bill date	Bill amount	Original attached
1.	28198.	11/01/2023	3,109/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,109/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116192	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,109/-

Amount E – PO / WO value: 3,109/-

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: 21/01/2023.

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.

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.		28198	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-01-2023 16:23:05



v.Copy

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

95911

27.12.22 3:39:15

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	95911	196330
Doc Date	09-01-2023	
Quote No	nil	
Quote Date	04-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	161.00	0.00	18.00	1,899.80
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	5.00	115.00	0.00	18.00	678.50
3 651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos 20mm	30.00	15.00	0.00	18.00	531.00
Total Order Value . . .					3,109.30

Rupees : Three Thousand One Hundred Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / 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 Genopolis
Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78
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 119 rain water 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 delivery /DC can be sent by email

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 10/01/2023

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV DISCOVERY PVT LTD		Date:	04-01-2023			
Site & Phase :				Time:	13:00			
Unit No./Block No.								
Supplier:								
Material required before date:		urgent		Req. No.	196330			
S No		Item		ID No.	83269			
1	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
2	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	10	0	10				
3	PLUM2242-Plumbing-PVC-Thread End Plug--20MM-Nos	5		5				
4	HARD5698-Hardware-GI U Bolt--100mm-Nos	30		30				
5		50		50				
6								
7								
8								
9								
10								
Remarks:		for 119 rain water purpose						
Engineer		Project Manager						
Prepared By:		p.miharikha						
Approved By:								
Sign & Date:		04-01-2023						

PO:-95911

APPROVED

10 JAN 2023

MANISH PARIKH
MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 11-01-2023

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square 1

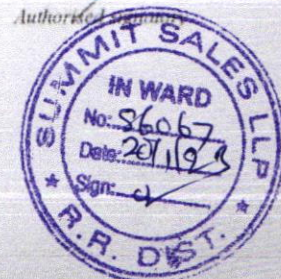
GSTIN: 36AAHCG4940K1ZC

DC No	24059
DC Date	11-01-2023
PO No	95911
PO Date	09-01-2023
Req ID	83269
Req Date	04-01-2023
Loc Req No	196330

	Description of Goods	HSN/SAC	Qty
1	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	10
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	5
3	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	84137010	30
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INWARD	
Inward No: 1931	Date: 12/01/23
MRN No: 116192	Date: 12/01/23
Received By: Rmjan Nath	Signature: [Signature]
Genome Valley Discovery Center Pvt. Ltd	

for Summit Sales LLP



Subject to Hyderabad Jurisdiction