PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/02/23	Prepared by	Asha Jyothi	Serial no.	**15247**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Geopolis	HO received date	
PO/WO date	20/02/23	PO/WO No.	97813	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28989	24/02/23	45,589/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,589/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117812	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:	45,589/-
Amount E – PO / WO value:	45,589/-
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	06/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.	28989
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	Invoice Date.	24-02-2023
	PO No.	97313
	PO Date.	20-02-2023
	Req ID	84426
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	17-02-2023
	Loc Req No	196388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	15	30.00	450.00	18	81.00
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	10	27.00	270.00	18	48.60
3	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	10	3540.00	35,400.00	18	6,372.00
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	5	161.00	805.00	18	144.90
5	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	10.00	200.00	18	36.00
6	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	40	19.00	760.00	18	136.80
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	30	13.00	390.00	18	70.20
8	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	20	18.00	360.00	18	64.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,635.00		6,954.30
	3,477.15	3,477.15	Total Invoice Amount	45,589.30		

Rupees : Fourty Five Thousand Five Hundred Eighty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No. 106284 Date 24/2/23

Subject to Hyderabad Jurisdiction

Purchase Order

 20-02-2023 16:42:32

97313
08.02.23 3:48:30

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabac
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	97313	196388
Doc Date	20-02-2023	
Quote No	nil	
Quote Date	17-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	15.00	30.00	0.00	18.00	531.00
2 742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	10.00	27.00	0.00	18.00	318.60
3 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	10.00	3,540.00	0.00	18.00	41,772.00
4 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	161.00	0.00	18.00	949.90
5 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
6 388600 - GENE-General Items - Teflon tapes-- - - - Nos	40.00	19.00	0.00	18.00	896.80
7 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	30.00	13.00	0.00	18.00	460.20
8 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	20.00	18.00	0.00	18.00	424.80
				Total Order Value . . .	**45,589.30**

Rupees : Fourty Five Thousand Five Hundred Eighty Nine and Paise Thirty 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 3 floor

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 20/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 20-02-2023 16:42:32

Original / Office Copy / Purchase Div.Copy

	toilets 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 : 20/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GV DISCOVERY centre Pvt ltd	Date	17-02-2023			
Site & Phase :	Genopolis	Time:	14:30			
Unit No./Block No.						
Supplier:		Req. No.	196388			
Material required before date:	urgent	ID No.	84426			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9823-Hardware-GI-Universal Clamp--160mm-Nos PO:- 97289	30		30		
2	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	30		30		
3 9095	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	15		15		
4 7422	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	10		10		
5 SACP9871	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	10		10		
6 6987	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos PO :- 97313	5		5		
6418	HARD7211-Hardware-Hacksaw blade Double----Boxes	20		20		
3886	GENE1944-General Items-Teflon tapes----Nos	40		40		
9118	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	30		30		
	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	20		20		
Remarks						
	For central lobby 3 floor toilets work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	brahmam					
Approved By:	subha reddy					
Sign & Date		17-02-2023				

APPROVED
20 FEB 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	24781
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	DC Date	24-02-2023
	PO No	97313
	PO Date	20-02-2023
	Req ID	84426
	Req Date	17-02-2023
GSTIN : 36AAHCG4940K1ZC	Loc Req No	196388

	Description of Goods	HSN/SAC	Qty
1	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	[illegible]
2	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	1
3	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	1
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	[illegible]
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	2[illegible]
6	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	4[illegible]
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	30
8	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	20
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2048 Dt: 25/02/23
MRN No: 117812 Dt: 25/2/23
Received By: Ranjan Sign:
Genome Valley Discovery Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87054
Date: 25/2/23
Sign.

for Summit Sales LLP