

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/02/23		Prepared by: Asha jyothi		Serial no. 15240	
Supplier name: CSSLP				HO inward no.	
Firm/Company: GVDC		Project: Genopolis		HO received date	
PO/WO date: 15/02/23		PO/WO No. 97188		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28993	24/02/23	3,357 /	☒ Yes ☐ No
2.	28849	16/02/23	25,205 /	☒ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,562 /
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117586	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:			28,562 /
Amount E – PO / WO value:			28,562 /
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		26/03/2023	
Remarks: Final bill			

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

APPROVED

28 FEB 2023

MANAGER PROCUREMENT

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

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.		28993			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078				Invoice Date.		24-02-2023			
				PO No.		97188			
				PO Date.		15-02-2023			
				Req ID		84341			
				Req Date		08-02-2023			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196374	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	948300 - PLUM-Plumbing - PVC-SWR-Double			391723	5	569.00	2,845.00	18	512.10
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15									
IGST		CGST		SGST		Total Taxable Amount		2,845.00	512.10
		256.05		256.05		Total Invoice Amount		3,357.10	
Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

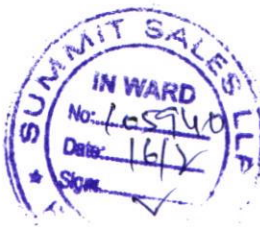
1 of 1 :

Customer Details				Invoice No.		28849			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078				Invoice Date.		16-02-2023			
				PO No.		97188			
				PO Date.		15-02-2023			
				Req ID		84341			
				Req Date		08-02-2023			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		196374	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	675500 - PLUM-Plumbing - PVC-SWR-Door Tee -			39174000	10	60.00	600.00	18	108.00
2	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee -			39174000	10	133.50	1,335.00	18	240.30
3	746200 - PLUM-Plumbing - PVC-SWR-Double			391723	10	275.00	2,750.00	18	495.00
4	981400 - PLUM-Plumbing - PVC-SWR-Nahani			39174000	10	83.00	830.00	18	149.40
5	948300 - PLUM-Plumbing - PVC-SWR-Double			391723	10	569.00	5,690.00	18	1,024.20
6	489100 - PLUM-Plumbing - PVC-SWR-Single			391723	15	637.00	9,555.00	18	1,719.90
7	241800 - PLUM-Plumbing - PVC-SWR-Vent cover -			39174000	4	25.00	100.00	18	18.00
8	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -			39174000	20	25.00	500.00	18	90.00
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15									
IGST		CGST		SGST		Total Taxable Amount		21,360.00	3,844.80
		1,922.40		1,922.40		Total Invoice Amount		25,204.80	
Rupees : Twenty Five Thousand Two Hundred Four and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

15-02-2023 14:29:09



From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
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	97188	196374
Doc Date	15-02-2023	
Quote No	nil	
Quote Date	08-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	10.00	60.00	0.00	18.00	708.00
2 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	10.00	133.50	0.00	18.00	1,575.30
3 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	10.00	275.00	0.00	18.00	3,245.00
4 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	10.00	83.00	0.00	18.00	979.40
5 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	15.00	569.00	0.00	18.00	10,071.30
6 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	15.00	637.00	0.00	18.00	11,274.90
7 241800 - PLUM-Plumbing - PVC-SWR-Vent cover - - 100mm - Nos	4.00	25.00	0.00	18.00	118.00
8 635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	20.00	25.00	0.00	18.00	590.00

Total Order Value . . . 28,561.90

Rupees : Twenty Eight Thousand Five Hundred Sixty One and Paise Ninty 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. -

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

For **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

15-02-2023 14:29:09

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for central lobby 3rd floor toilets plumbing 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

Name :

[Signature]
16/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requestion Form

Company Name

GV DISCOVERY Center Pvt Ltd

Site & Phase

Gemopolis

Unit No Block No

Supplier

Material required before date

urgent

S No

Item

for 100/97/188

Req. No

196174

Qty No

84341

Qty required

Qty available

Order Qty Inward No Inward Date

1	675500	PLUM6755-Plumbing-PVC-SWR-Door Tee 100MM Nps	10	0	10		
2	498300	PLUM4983-Plumbing-PVC-SWR-Plan Tee 100MM Nps	10	0	10		
3	746200	PLUM7462-Plumbing-PVC-SWR-Double socket Pipe 100x1200MM Length	10	0	10		
4	981400	PLUM9814-Plumbing-PVC-SWR Nahan Tee 100MM Nps	10	0	10		
5	948300	PLUM9483-Plumbing-PVC-SWR Double socket Pipe 100x300MM Length	10	0	10		
6	489100	PLUM4891-Plumbing-PVC-SWR Single Socket Pipe 100x1000MM Length	15	0	15		
7	241800	PLUM2418-Plumbing-PVC-SWR Vent cap 100MM Nps	15	0	15		
8	635700	PLUM6357-Plumbing Rigid Elbow 100MM Nps	4	0	4		
9			30	0	20		
10							

Remarks

Remarks: for central lobby Vent duct ready plumbing work pipe &

Engineer

Prepared By

trialman

Approved By

Subba reddy

Sign & Date

08-02-2023

Project Manager

APPROVED

16 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

MD

Summit Sales LLP

DELIVERY CHALLAN
 85-4-187/1 & 4, II Floor, Seham Mansion, MG Road, Secunderabad - 500003
 Email: purchase@mediproperties.com

1 of 1 - 24/02/2023

Supplier - Customer - Transporter - Cope

Customer Details

GV Discovery Center Pvt Ltd
 119,191, Synergy Square I Genome Valley, Shamserpet, Hyderabad, 500078

GSTIN/UNE: 36ACQFS2044C1Z7

DC No 24785
 DC Date 24-02-2023
 PO No 97188
 PO Date 15-02-2023
 Req ID 84341
 Req Date 08-02-2023
 Loc Req No 196374

GSTIN 36AAHCG4940K1ZC

HSN/SAC 291723 Qty 5

Description of Goods

1 948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x3000mm - Length

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INWARD	
Inward No: 2047	Date: 26/02/23
MRN No: 117813	Date: 25/2/23
Received By: Ramia	Signature: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

[Signature]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2023

Customer Details		DC No	24656
GV Discovery Center Pvt Ltd		DC Date	16-02-2023
119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078		PO No	97188
		PO Date	15-02-2023
		Req ID	84341
		Req Date	08-02-2023
GSTIN 36AAHCG4940K1ZC		Loc Req No	196374
Description of Goods		HSN/SAC	Qty
1	675500 - PLUM-Plumbing - PVC-SWR-Door Tee - 100mm - Nos	39174000	10
2	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee - 100mm - Nos	39174000	10
3	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x1200mm - Length	391723	10
4	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	10
5	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe - 100x3000mm - Length	391723	10
6	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 100x3000mm - Length	391723	15
7	241800 - PLUM-Plumbing - PVC-SWR-Vent cover - 100mm - Nos	39174000	4
8	635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	39174000	20
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INWARD	
Inward No: 2635	Date: 16/02/23
MRN No: 11756	Date: 20/2/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	



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for Summit Sales LLP

Authorized Signatory