

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		02/03/23		Prepared by		Asbagyothi		Serial no.		15335	
Supplier name		CSLLP		HO inward no.							
Firm/Company		GVDC		Project		Genopolis		HO received date			
PO/WO date		15/02/23		PO/WO No.		97199		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28848			16/02/23			22,194			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):										22,194	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117585				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:										22,194	
Amount E – PO / WO value:										22,194	
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:											
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

Supplier Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

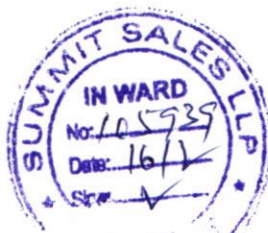
1 of 1

Customer Details				Invoice No.		28848	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078 GSTIN : 36AAHCG4940K1ZC							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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15-02-2023 14:29:09



97199

08.02.23 3:15:07

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50
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	97199	196373
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 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	10.00	180.33	0.00	18.00	2,127.89
2 144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	40.00	7.00	0.00	18.00	330.40
3 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	20.00	18.00	0.00	18.00	424.80
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	10.00	275.00	0.00	18.00	3,245.00
5 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	10.00	83.90	0.00	18.00	990.02
6 592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	30.00	83.00	0.00	18.00	2,938.20
7 741800 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x1800mm - Length	6.00	914.33	0.00	18.00	6,473.46
8 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	10.00	200.00	0.00	18.00	2,360.00
9 631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	10.00	102.00	0.00	18.00	1,203.60
10 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	89.00	0.00	18.00	2,100.40

Total Order Value . . . 22,193.77

Rupees : Twenty Two Thousand One Hundred Ninty Three and Paise Seventy Seven 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

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 16/02/2023

Name : _____

Date : / /

Purchase Order

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15-02-2023 14:29:09

Original / Office Copy / Purchase Div.Copy

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 :

16/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requestion Form

Company Name: G.V. DISCOVERY Center Pvt Ltd

Site & Phase: Kumbhpolis

Unit No Block No:

Supplier:

Material required before date: urgent

S No: Item:

- 1 123500 PLUMBING-Plumbing-PVC-Reducer--110X75MM-Nos
- 2 144700 PLUMBING-Plumbing-CPVC Thread End Plug--15mm-Nos
- 3 395900 PLUMBING-Plumbing-CPVC Tee--20mm-Nos
- 4 259900 PLUMBING-Plumbing-CPVC Solution--500gms-Nos
- 5 862800 PLUMBING-Plumbing-PVC SWR-Bend--100mmx45°-Nos
- 6 592500 PLUMBING-Plumbing-CPVC Elbow--20x15mm-Nos
- 7 741800 PLUMBING-Plumbing-PVC SWR-Single Socket Pipe--100x1800mm-Nos
- 8 719400 PLUMBING-Plumbing-PVC SWR-Single Y--100mm-Nos
- 9 631300 PLUMBING-Plumbing-PVC SWR-Door Bend--100mm-Nos
- 10 101000 PLUMBING-Plumbing-PVC SWR-Plan Bend--100mm-Nos

Remarks:

Remarks: central lobby toilets plumbing work

Prepared By:

Engineer
bhadram

Approved By:

Subba reddy

Sign & Date:

08-02-2023

Date: 08-02-2023
Time: 2:30 PM

Req No: 84340

ID No:

Qty required: 10
Qty available: 40
Order Qty: 10
Forward No:

Project Manager



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 - 16-02-2023

Customer Details

GV Discovery Center Pvt Ltd

119,191, Synergy Square I, Genome Valley, Shameerpet, Hyderabad, 500078

GSTIN 36AAHCG4940K1ZC

DC No	24655
DC Date	16-02-2023
PO No	97199
PO Date	15-02-2023
Req ID	84340
Req Date	08-02-2023
Loc Req No	196373

Description of Goods

HSN/SAC

Qty

1	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	10
2	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	40
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	20
4	259400 - PLUM-Plumbing - CPVC-Solution- 500gms - Nos	39174000	10
5	862800 - PLUM-Plumbing - PVC-SWR Bend- 1/2inchx45° - Nos	39174000	10
6	592500 - PLUM-Plumbing - CPVC-Elbow- 20x15mm - Nos	39174000	30
7	741800 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- 100x1800mm (Length)	391720	6
8	719400 - PLUM-Plumbing - PVC-SWR-Single - 1/2inch - Nos	39174000	10
9	651500 - PLUM-Plumbing - PVC-SWR-Door end - 1/2inch - Nos	39174000	10
10	101000 - PLUM-Plumbing - PVC-SWR-Plain-bend - 100mm - Nos	39174000	20
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Inward No.	2036
MRN No.	117585
Received by	[Signature]
Genome Valley	[Signature]



for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction