PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/03/23	Prepared by	Asha jyothi	Serial no.	15911
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	03/03/23	PO/WO No.	97784	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB – 29142	04/03/23	66,218/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			66,218/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118111	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:			66,218/-
Amount E – PO / WO value:			66,218/-
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	27/03/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 MAR 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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	DB - 29142
GV Discovery Center Pvt Ltd	Invoice Date.	04-03-2023
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	PO No.	97784
	PO Date.	03-03-2023
	Req ID	84735
GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K	Req Date	28-02-2023
	Loc Req No	196405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	653000 - PLUM-Plumbing - CPVC-Reducer FTA ---	39174000	20	139.00	2,780.00	18	500.40
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	5	161.00	805.00	18	144.90
3	486100 - HARD-Hardware - Bombay Nails ---	731700	2	116.00	232.00	18	41.76
4	388600 - GENE-General Items - Teflon tapes-----	39209999	20	19.00	380.00	18	68.40
5	537700 - PLUM-Plumbing - PVC Rigid Pipe---	3917	15	3452.00	51,780.00	18	9,320.40
6	717600 - PLUM-Plumbing - CPVC-End cap---	39174000	5	28.00	140.00	18	25.20
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	56,117.00	10,101.06
	5,050.53	5,050.53	Total Invoice Amount	66,218.06	

Rupees : Sixty Six Thousand Two Hundred Eighteen and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 106665
Date: 4/3/23
Sign:
R.R. DIST.

Purchase Order

 03-03-2023 17:02:47

97784
16.02.23 5:15:19

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	97784	196405
Doc Date	03-03-2023	
Quote No	nil	
Quote Date	28-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	20.00	139.00	0.00	18.00	3,280.40
2 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	161.00	0.00	18.00	949.90
3 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	2.00	116.00	0.00	18.00	273.76
4 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
5 537700 - PLUM-Plumbing - PVC Rigid Pipe-- - 150DX6000LMM - Nos	15.00	3,452.00	0.00	18.00	61,100.40
6 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	5.00	28.00	0.00	18.00	165.20
			Total Order Value . . .		**66,218.06**

Rupees : Sixty Six Thousand Two Hundred Eighteen and Paise Six Only.

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 forcentral lobby toilet external lines 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

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
06 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 03/03/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 03-03-2023 17:02:47 Original / Office Copy / Purchase Div.Copy

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 : 03/03/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	G V Discover centre	Date:	28-02-2023			
Site & Phase:	Genopolis	Time:	12:45			
Unit No./Block No.						
Supplier:		Req. No.	196405			
Material required before date:		ID No.	84735			
S No	Item Po:-97784	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 6580	PLUM6240-Plumbing-CPVC Reducer FTA ---20x15mm-Nos	20		20		
2 6987	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	5		5		
3 4861	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	2		2		
4 3886	GENE1944-General Items-Teflon tapes----Nos	20		20		
5 7237	PLUM3200-Plumbing-CPVC End Cap---32mm-Nos 44.82 - 42%	5		5		
6	PLUM5377-Plumbing-PVC Rigid Pipe---150DX6000LMM-Nos 160mm. 8,218.80-60%	15		15		
7	PLUM1842-Plumbing-PVC SWR-Coupling--160mm-Nos 480.89 -60%	10		10		
8	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos 698.32-60%	10		10		
9						
10						
Remarks:	for central lobby toilets external lines work purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	brahmam					
Approved By:	subbareddy / K. NARSINGARAO					
Sign & Date:	28-02-2023					

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

3288
3452

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	DC No	24881
GV Discovery Center Pvt Ltd	DC Date	04-03-2023
119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078	PO No	97784
	PO Date	03-03-2023
	Req ID	84735
	Req Date	28-02-2023
GSTIN 36AAHCG4940K1ZC	Loc Req No	196405

	Description of Goods	HSN/SAC	Qty
1	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	39174000	20
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	5
3	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	2
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
5	537700 - PLUM-Plumbing - PVC Rigid Pipe-- - 150DX6000LMM - Nos	3917	15
6	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	5
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20			
21	INWARD		
22	Inward No: 2074 Dt: 04/03/23		
23	MRN No: 118111 Dt: 04/03/23		
24	Received By: Sign:		
25			
26	Genome Valley Discovery Center Pvt. Ltd.		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87499 Date: 15/3/23 Sign:

Subject to Hyderabad Jurisdiction