

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/03/23	Prepared by	Ashajyothi	Serial no.	15907
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	02/03/23	PO/WO No.	97739	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29144	04/03/23	58,274/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				58,274/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118113		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:				58,274/-	
Amount E – PO / WO value:				58,274/-	
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:					
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 HQ 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

1 of 1 :

Customer Details				Invoice No.		DB - 29144	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1,Genome Valley, Shameerpet, Hyderabad, 500078 GSTIN : 36AAHCG4940K1ZC							

Rupees : Fifty Eight Thousand Two Hundred Seventy Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-03-2023 12:45:57



97739

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-500

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

97739

196404

Doc Date

02-03-2023

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 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	30.00	587.00	0.00	18.00	20,779.80
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	25.00	371.00	0.00	18.00	10,944.50
3 548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	30.00	223.00	0.00	18.00	7,894.20
4 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	10.00	576.00	0.00	18.00	6,796.80
5 288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	10.00	489.10	0.00	18.00	5,771.38
6 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	20.00	35.00	0.00	18.00	826.00
7 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	20.00	120.00	0.00	18.00	2,832.00
8 635100 - PLUM-Plumbing - Rigid-Elbow - 50mm - Nos	10.00	22.00	0.00	18.00	259.60
9 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	10.00	83.90	0.00	18.00	990.02
10 890700 - PLUM-Plumbing - PVC-Rigid Coupling- - 50mm - Nos	10.00	100.00	0.00	18.00	1,180.00

Total Order Value . . .**58,274.30**

Rupees : Fifty Eight Thousand Two Hundred Seventy Four and Paise Thirty 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** With in 2days**Delivery Location** Genopolis

Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78

Phone. -

Penalty For Delay Nil**Transportation** IncludedFor **G V Discovery Center Pvt Ltd**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

02/03/2023

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

02-03-2023 12:45:57

Original / Office Copy / Purchase Div.Copy

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 external lines work purpose.

Completion Date Nil

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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

41
02/03/2023

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	196404
Material required before date		ID No	84736
S No	Item	Qty required	Qty available at site
1	1380 PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	30	30
2	6854 PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	25	25
3	5484 PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	30	30
4	2649 PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	10	10
5	9 PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	10	10
6	1572 PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos	20	20
7	PLUM3106-Plumbing-CPVC Elbow ---20mmx45°-Nos	20	20
8	6861 PLUM7180-Plumbing-Rigid-Elbow--50mm-Nos	10	10
9	8907 PLUM8907-Plumbing-PVC-Rigid Coupling--50mm-Nos <i>note</i>	10	10
10	8628 PLUM2437-Plumbing-PVC SWR-Bend--100mmx45°-Nos	10	10
Remarks		for central lobby toilets external lines work purpose	
Engineer		Project Manager	
Prepared By	brahmam	APPROVED 02 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT	
Approved By	subbareddy	MID	
Sign & Date	<i>[Signature]</i>	28-02-2023	

PO# 91739

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 04-03-2023

Customer Details		DC No	24883
GV Discovery Center Pvt Ltd		DC Date	04-03-2023
119,191, Synergv Square I, Genome Valley, Shamceerpet, Hyderabad, 500078		PO No	97739
		PO Date	02-03-2023
		Req ID	84736
		Req Date	28-02-2023
GSTIN 36AAHCG4940K1ZC		Loc Req No	196404
Description of Goods		HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	30
2	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	25
3	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	30
4	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	39174000	10
5	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	10
6	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	20
7	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	20
8	635100 - PLUM-Plumbing - Rigid-Elbow-- - 50mm - Nos	39174000	10
9	862800 - PLUM-Plumbing - PVC-SWR-Bend-- - 100mmx45° - Nos	39174000	10
10	890700 - PLUM-Plumbing - PVC-Rigid Coupling-- - 50mm - Nos	391723	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2075	Dt: 04/03/23
MRN No: 11813	Dt: 04/03/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

[Handwritten Signature]