

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/04/21		Prepared by:		NEHA	
PO/WO no.		75900		PO / WO Date.		25-03-21	
Supplier Name		SSLLP		PO/WO amount		28,648.04	
Firm/Company		GVDC		Project		GENOROLIS	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16685	26-03-21		7,308.92			
2	16684	26-03-21		21,339.12			
3							
4				28,648.04			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14298	26-03-21	90628	☐ Yes ☐ No			
2.	14299	26-03-21	90628	☐ Yes ☐ No			
3.				☐ 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:						28,648.04	
Amount E – PO / WO value:						28,648.04	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☒ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			14/04/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/21	8/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16685	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	116.00	348.00	18	62.64
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	91.00	546.00	18	98.28
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6	282.00	1,692.00	18	304.56
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	62.00	744.00	18	133.92
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	20.00	40.00	18	7.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	21.00	210.00	18	37.80
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	30.00	240.00	18	43.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	10.00	300.00	18	54.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
12							
13							
14							
15							
IGST				CGST		SGST	
557.46				557.46		557.46	
Total Taxable Amount				6,194.00		1,114.92	
Total Invoice Amount				7,308.92			
Rupees : Seven Thousand Three Hundred Eight and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16684	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	351.00	3,510.00	18	631.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	654.00	6,540.00	18	1,177.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	130.00	1,040.00	18	187.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	180.00	1,080.00	18	194.40
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	100.00	1,200.00	18	216.00
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	101.00	1,212.00	18	218.16
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	58.00	870.00	18	156.60
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	158.00	632.00	18	113.76
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	5	92.00	460.00	18	82.80
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	3	212.00	636.00	18	114.48
12							
13							
14							
15							
IGST				CGST		SGST	
				1,627.56		1,627.56	
Total Taxable Amount				18,084.00		3,255.12	
Total Invoice Amount				21,339.12			
Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75900

24.03.21 11:09:56

Page(s) 1 Of 2,

25-03-2021 12:23:11 PM

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	Doc No	75900	13196
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	25-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	25-03-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	351.00	0.00	18.00	4,141.80
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	654.00	0.00	18.00	7,717.20
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	130.00	0.00	18.00	1,227.20
4 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	113.00	0.00	18.00	1,066.72
5 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	180.00	0.00	18.00	1,274.40
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	100.00	0.00	18.00	1,416.00
7 7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	101.00	0.00	18.00	1,430.16
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	58.00	0.00	18.00	1,026.60
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	4.00	158.00	0.00	18.00	745.76
10 10024 - Plumbing - PVC - Bend with door - 3 In - nos	5.00	92.00	0.00	18.00	542.80
11 10035 - Plumbing - PVC - Tee with door - 4 In - nos	3.00	212.00	0.00	18.00	750.48
12 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3.00	116.00	0.00	18.00	410.64
13 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	6.00	91.00	0.00	18.00	644.28
14 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	6.00	282.00	0.00	18.00	1,996.56
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	76.00	0.00	18.00	896.80
16 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	62.00	0.00	18.00	877.92
17 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	20.00	0.00	18.00	47.20
18 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In -	12.00	92.00	0.00	18.00	1,302.72

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

25-03-2021 12:23:11 PM

Original / Office Copy / Purchase Div.Copy

	nos					
19	7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	21.00	0.00	18.00	247.80
20	7189 - Plumbing - PVC - Clamp - 4 In - nos	8.00	30.00	0.00	18.00	283.20
21	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	30.00	10.00	0.00	18.00	354.00
22	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .						28,648.04
Rupees : Twenty Eight Thousand Six Hundred Fourty Eight and Paise Four Only.						

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for labour quarter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

26/03/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

2055E 0065E

25 MAR 2021

24 MAR 2021

K. NAKSINGA RAO
Project Manager

Summit Sales LLP

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

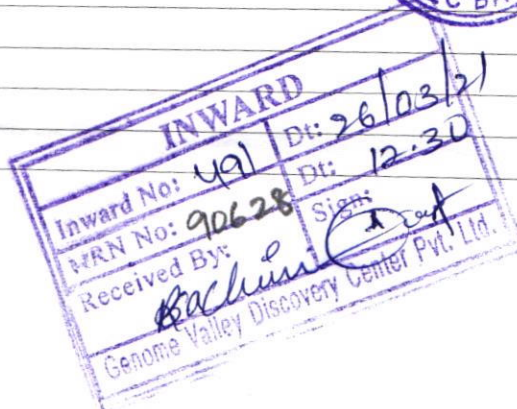
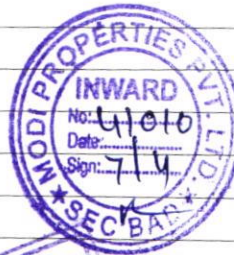
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14298
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	26-03-2021
		PO No.	75900
		PO Date.	25-03-2021
		Req ID	64915
		Req Date	23-03-2021
		Loc Req No	13196
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10 ✓
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10 ✓
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8 ✓
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8 ✓
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6 ✓
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12 ✓
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12 ✓
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15 ✓
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4 ✓
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	5 ✓
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	3 ✓
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 26-03-2021

Customer Details				Invoice No.		16684	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	351.00	3,510.00	18	631.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	654.00	6,540.00	18	1,177.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	130.00	1,040.00	18	187.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	180.00	1,080.00	18	194.40
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	100.00	1,200.00	18	216.00
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	101.00	1,212.00	18	218.16
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	58.00	870.00	18	156.60
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	4	158.00	632.00	18	113.76
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	5	92.00	460.00	18	82.80
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	3	212.00	636.00	18	114.48
12							
13							
14							
15							
IGST				CGST		SGST	
				1,627.56		1,627.56	
Total Taxable Amount				18,084.00		3,255.12	
Total Invoice Amount				21,339.12			

Rupees : Twenty One Thousand Three Hundred Thirty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

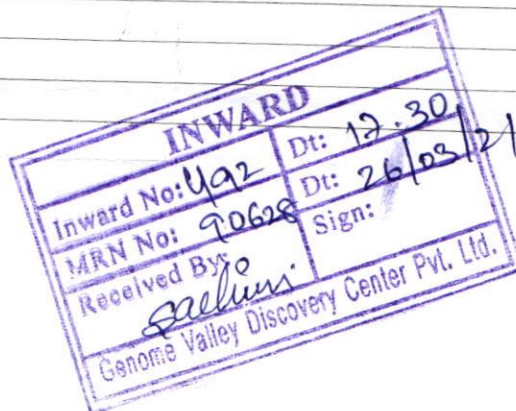
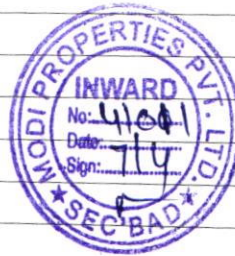
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14299
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	26-03-2021
		PO No.	75900
		PO Date.	25-03-2021
		Req ID	64915
		Req Date	23-03-2021
		Loc Req No	13196
	Description of Goods	HSN/SAC	Qty
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3 ✓
2	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6 ✓
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6 ✓
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10 ✓
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12 ✓
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2 ✓
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12 ✓
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10 ✓
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8 ✓
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30 P
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30 P
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

#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 : 26-03-2021

Customer Details				Invoice No.		16685	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75900	
				PO Date.		25-03-2021	
				Req ID		64915	
				Req Date		23-03-2021	
				Loc Req No		13196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	3	116.00	348.00	18	62.64
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	91.00	546.00	18	98.28
3	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		6	282.00	1,692.00	18	304.56
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	62.00	744.00	18	133.92
6	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	20.00	40.00	18	7.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	21.00	210.00	18	37.80
9	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	8	30.00	240.00	18	43.20
10	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	30	10.00	300.00	18	54.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
12							
13							
14							
15							
IGST				CGST		SGST	
557.46				557.46		557.46	
Total Taxable Amount				6,194.00		1,114.92	
Total Invoice Amount				7,308.92			
Rupees : Seven Thousand Three Hundred Eight and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory