

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/4/21		Prepared by:		NEHA	
PO/WO no.		75901		PO / WO Date.		25/3/21	
Supplier Name		SSL LP		PO/WO amount		7385.62 13,756/-	
Firm/Company		GND C		Project		GENOPOLIAS	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16686	26/3/21		6,370.82/-			
2	16687	26/3/21		7,385.62/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,756/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14301	26/3/21	90692	☐ Yes ☐ No			
2.	14300	"	90691	☐ 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:						13,756/-	
Amount E – PO / WO value:						13,756/-	
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			15/4/21				
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 attachment'. 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/-

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.		16687	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
				PO No.		75901	
				PO Date.		25-03-2021	
				Req ID		64914	
				Req Date		23-03-2021	
				Loc Req No		13195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		5	47.00	235.00	18	42.30
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	4	8.00	32.00	18	5.76
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
7	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		12	217.00	2,604.00	18	468.72
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8	62.00	496.00	18	89.28
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1	3917	12	48.00	576.00	18	103.68
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				563.31		563.31	
Total Taxable Amount				6,259.00		1,126.62	
Total Invoice Amount				7,385.62			

Rupees : Seven Thousand Three Hundred Eighty Five and Paise Sixty Two 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details				Invoice No.		16686	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		26-03-2021	
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				PO Date.		25-03-2021	
				Req ID		64914	
				Req Date		23-03-2021	
				Loc Req No		13195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	5	320.00	1,600.00	18	288.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	21.00	315.00	18	56.70
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	28.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	27.00	405.00	18	72.90
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	12.00	96.00	18	17.28
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
12							
13							
14							
15							
IGST				CGST		SGST	
				485.91		485.91	
Total Taxable Amount				5,399.00		971.82	
Total Invoice Amount				6,370.82			

Rupees : Six Thousand Three Hundred Seventy and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75901

24.03.21 11:13:31

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75901	13195
Doc Date	25-03-2021	
Quote No	Nil	
Quote Date	25-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	5.00	320.00	0.00	18.00	1,888.00
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
3 10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	28.00	0.00	18.00	330.40
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	27.00	0.00	18.00	477.90
5 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8.00	12.00	0.00	18.00	113.28
6 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	51.00	0.00	18.00	481.44
7 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	6.00	210.00	0.00	18.00	1,486.80
9 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
10 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	8.00	0.00	18.00	94.40
11 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25.00	17.00	0.00	18.00	501.50
12 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	40.00	0.00	18.00	708.00
13 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	5.00	47.00	0.00	18.00	277.30
14 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
15 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4.00	8.00	0.00	18.00	37.76
16 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	147.00	0.00	18.00	346.92
17 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	99.00	0.00	18.00	233.64

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

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18	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	12.00	217.00	0.00	18.00	3,072.72
19	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8.00	62.00	0.00	18.00	585.28
20	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	12.00	48.00	0.00	18.00	679.68
21	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
Total Order Value . . .						13,756.44
Rupees : Thirteen Thousand Seven Hundred Fifty Six and Paise Fourty Four Only.						

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 to reject items not conforming to quality and specifications. Above order for labour quarter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Bur temporary toilets										
Company	GVDC	Site & Phase	GENOPOLIS							
Req. no.	13195	Req. Date	23.03.2021							
Material required before	25.03.2021	ID no.	60914							
Prepared by:	Vineetha Reddy	Approved by (sign):	K. NARSING RAO							
Flat / Block no:										
Name of the Supplier :-										
S No.	Item Description	Units	Qty required for temporary toilets	Qty required for temporary toilets	Qty required for temporary toilets	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1"	Length	5.0	-	-	-	-	5.0		
5	C.Pvc Plain Elbow 1"	Nos	15.0	-	-	-	-	15.0		
3	C.Pvc 45 degrees	Nos	10.0	-	-	-	-	10.0		
4	C.Pvc Tee 1"	Nos	15.0	-	-	-	-	15.0		
5	C.Pvc End Cap 1"	Nos	8.0	-	-	-	-	8.0		
6	C.Pvc Plain Tee 1" x 3/4"	Nos	8.0	-	-	-	-	8.0		
7	C.Pvc Reducer 1" x 3/4"	Nos	10.0	-	-	-	-	10.0		
8	C.Pvc Pipe 3/4"	Length	6.0	-	-	-	-	6.0		
9	C.Pvc Plain Elbow 3/4"	Nos	30.0	-	-	-	-	30.0		
10	C.Pvc Coupling 3/4"	Nos	10.0	-	-	-	-	10.0		
11	C.Pvc Plain Tee 3/4"	Nos	25.0	-	-	-	-	25.0		
12	C.Pvc Brass elbow 3/4"	Nos	15.0	-	-	-	-	15.0		
13	C.Pvc Brass tee 3/4"	Nos	5.0	-	-	-	-	5.0		
14	C.Pvc Brass coupling 3/4"	Nos	6.0	-	-	-	-	6.0		
15	C.Pvc steep bend 3/4"	Nos	4.0	-	-	-	-	4.0		
16	C.Pvc end cap 3/4"	Nos	4.0	-	-	-	-	4.0		
17	C.pvc 1" Ball Valve	Nos	2.0	-	-	-	-	2.0		
18	C.pvc 3/4" Ball Valve	Nos	2.0	-	-	-	-	2.0		
19	C.Pvc FTA 1"	Nos	12.0	-	-	-	-	12.0		
20	C.Pvc union 1"	Nos	8.0	-	-	-	-	8.0		
21	C.Pvc tap nipple 1"	Nos	12.0	-	-	-	-	12.0		
22	so vent 1.8	Nos	4.0	-	-	-	-	4.0		
Total			216.0	-	-	-	-			

APPROVED
25 MAR 2021
MINISH FARUKH
PROJECT MANAGER

APPROVED
24 MAR 2021
K. NARSINGA RAO
Project Manager

Summit Sales LLP

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

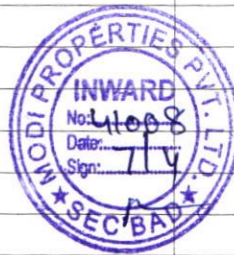
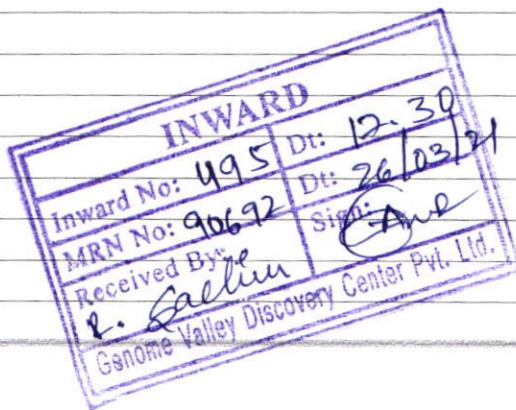
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14301
GV Discovery Center Pvt Ltd		DC Date.	26-03-2021
119,191, Synergy Square1		PO No.	75901
		PO Date.	25-03-2021
		Req ID	64914
		Req Date	23-03-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13195
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		5
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	4
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
7	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		12
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		8
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	3917	12
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 : 26-03-2021

Customer Details				Invoice No.		16687		
GV.Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Detc.		26-03-2021		
				PO No.		75901		
				PO Date.		25-03-2021		
				Req ID		64914		
				Req Date		23-03-2021		
				Loc Req No		13195		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -		3917	15	40.00	600.00	18	108.00
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4			5	47.00	235.00	18	42.30
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -			4	51.00	204.00	18	36.72
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -		39174000	4	8.00	32.00	18	5.76
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -		39174000	2	147.00	294.00	18	52.92
6	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4		39174000	2	99.00	198.00	18	35.64
7	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"			12	217.00	2,604.00	18	468.72
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos			8	62.00	496.00	18	89.28
9	10086 - Plumbing - CPVC - CPVC Tank adapter - 1		3917	12	48.00	576.00	18	103.68
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -		35061000	4	255.00	1,020.00	18	183.60
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,259.00		1,126.62
		563.31	563.31	Total Invoice Amount		7,385.62		
Rupees : Seven Thousand Three Hundred Eighty Five and Paise Sixty Two Only.								

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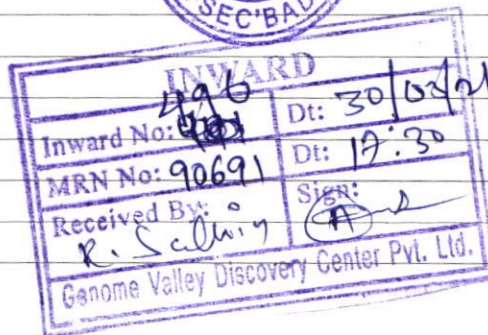
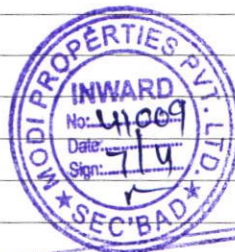
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14300
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	26-03-2021
		PO No.	75901
		PO Date.	25-03-2021
		Req ID *	64914
		Req Date	23-03-2021
		Loc Req No	13195
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	5
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	8
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	8
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	6
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

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3	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	28.00	280.00	18	50.40	
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	27.00	405.00	18	72.90	
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	12.00	96.00	18	17.28	
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44	
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00	
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9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40	
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	8.00	80.00	18	14.40	
11	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,399.00	971.82	
		485.91	485.91	Total Invoice Amount		6,370.82		
Rupees : Six Thousand Three Hundred Seventy and Paise Eighty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction