

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26-6-2021		Prepared by: A. Vijay Kumar	
PO/WO no. 77961		PO / WO Date. 23-6-21	
Supplier Name SS LLP		PO/WO amount 3961.26	
Firm/Company G V DISCOVERY center		Project RMHOPols	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17825	23-6-21	3961.26
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3961.26
Sl. No.	DC No	DC. Date	MRN No.
1.	15259	23-6-21	93076
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3961.26
Amount E - PO / WO value:			3961.26
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 / FDC given (deduct when paying)		☐ Yes - Rs. <u>4/-</u> ☐ No	
Payment - due date		28-06-2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

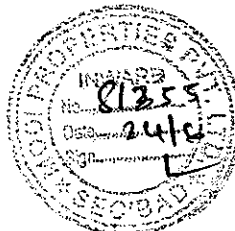
1 of 1 : 23-06-2021

Customer Details				Invoice No.		17825	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		23-06-2021	
				PO No.		77961	
				PO Date.		23-06-2021	
				Req ID		66846	
				Req Date		19-06-2021	
				Loc Req No		13250	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	200.00	200.00	18	36.00
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	1	560.00	560.00	18	100.80
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	200.00	200.00	18	36.00
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	1	525.00	525.00	18	94.50
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	1	997.00	997.00	18	179.46
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	6	50.00	300.00	18	54.00
7	7029 - Plumbing - CP - Flanges - NA - nos		4	10.00	40.00	18	7.20
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	76.00	76.00	18	13.68
11	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	1	95.00	95.00	18	17.10
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	6	19.00	114.00	18	20.52
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,357.00	604.26
		302.13	302.13	Total Invoice Amount		3,961.26	
Rupees : Three Thousand Nine Hundred Sixty One and Paise Twenty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77961

19.06.21 11:50:48

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23-06-2021 12:34:16 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	77961	13250
Doc Date	23-06-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	1.00	200.00	0.00	18.00	236.00
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	1.00	560.00	0.00	18.00	660.80
3 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	200.00	0.00	18.00	236.00
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	1.00	525.00	0.00	18.00	619.50
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	1.00	997.00	0.00	18.00	1,176.46
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	6.00	50.00	0.00	18.00	354.00
7 7029 - Plumbing - CP - Flanges - NA - nos	4.00	10.00	0.00	18.00	47.20
8 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	225.00	0.00	18.00	265.50
9 7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
10 7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	76.00	0.00	18.00	89.68
11 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	1.00	95.00	0.00	18.00	112.10
12 6040 - Miscellaneous - Teflon tape - NA - nos	6.00	19.00	0.00	18.00	134.52
Total Order Value . . .					3,961.26
Rupees : Three Thousand Nine Hundred Sixty One and Paise Twenty Six 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** InnopolisFor **G V Discovery Center Pvt Ltd**
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-06-2021 12:34:16 PM

Original / Office Copy / Purchase Div.Copy

Phone. 9502211011

Penalty For Delay Nil

Transportation Included 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 Site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **GV Discovery Center Pvt Ltd**

Authorised Signatory

Name :

23/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

77961

Requisition Form - CP Fittings									
Company	GVDC			Site & Phase			Genopolis		
Req. no.	13250			Req. Date					
Material required before	19.06.2021			ID no.			66846		
Prepared by:	Vineetha reddy			Approved by (sign):			narsing rao		
Flat / Block no:	for site office toilet purpose								
S No.	Item Description	Units	Qty required for site office toilet purpose	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	angle cork	Nos	1	1	-	1	✓		
2	two in one tap	Nos	1	1	-	1	✓		
3	Health Faucet	Nos	1	1	-	1	✓		
4	cp double jali	Nos	1	1	-	1	✓		
5	cp jali with hole	Nos	1	1	-	1	✓		
6	wash basin waste coupling	Nos	1	1	-	1	✓		
7	wash basin waste pipe	Nos	1	1	-	1	✓		
8	PVC Connection pipe	Nos	1	1	-	1	✓		
9	PVC Connection 2"	Nos	1	1	-	1	✓		
10	cp flanges	Nos	4	4	-	4	✓		
11	1 1/2" extension nipple	Nos	6	6	-	6	✓		
12	sink cork	Nos	1	1	-	1	✓		
13	teflon tape	Nos	6	6	-	6	✓		
14	Total	nos	26			26			

APPROVED
23 JUN 2021
K. NARSING RAO
Project Manager

APPROVED BY
19 JUN 2021
K. NARSING RAO
Project Manager

[Signature]

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 : 23-06-2021

Customer Details		DC No.	15259
GV Discovery Center Pvt Ltd 119,191, Synergy Square I		DC Date.	23-06-2021
		PO No.	77961
		PO Date.	23-06-2021
		Req ID	66846
		Req Date	19-06-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13250
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	1
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	6
7	7029 - Plumbing - CP - Flanges - NA - nos		4
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
11	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	1
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 613	Dt: 24/06/21
MRN No: 93076	Dt: 11/15
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2021

Customer Details				Invoice No.		17825	
GV Discovery Center Pvt Ltd				Invoice Date.		23-06-2021	
119,191, Synergy Square				PO No.		77961	
GSTIN : 36AAHCG4940K1ZC				PO Date.		23-06-2021	
				Req ID		66846	
				Req Date		19-06-2021	
				Loc Req No		13250	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	200.00	200.00	18	36.00
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	1	560.00	560.00	18	100.80
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	200.00	200.00	18	36.00
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5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	1	997.00	997.00	18	179.46
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	6	50.00	300.00	18	54.00
7	7029 - Plumbing - CP - Flanges - NA - nos		4	10.00	40.00	18	7.20
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	225.00	225.00	18	40.50
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
10	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	76.00	76.00	18	13.68
11	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	1	95.00	95.00	18	17.10
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	6	19.00	114.00	18	20.52
13							
14							
15							
IGST				CGST		SGST	
				302.13		302.13	
Total Taxable Amount				3,357.00		604.26	
Total Invoice Amount				3,961.26			

Rupees : Three Thousand Nine Hundred Sixty One and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 613	Dt: 24/06/21
MRN No: 93006	Dt: 11/6
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory