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PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 26-06-21		Prepared by:	A. Vijaykumar
PO/WO no.	77963	PO / WO Date.	23-06-21
Supplier Name	SSLLP	PO/WO amount	9076.56
Firm/Company	GV Discovery center Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17826	23-06-21	9076.56
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9076.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15260	23-06-2021	93078	☑ Yes □ No
2.				□ 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:	9076.56
Amount E – PO / WO value:	9076.56
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	28-05-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	26/6/21	28/6/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17826
119,191, Synergy Square1	Invoice Date.	23-06-2021
	PO No.	77963
	PO Date.	23-06-2021
	Req ID	66845
GSTIN : 36AAHCG4940K1ZC	Req Date	19-06-2021
	Loc Req No	13251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	1089.00	1,089.00	18	196.02
	11027						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5288.00	5,288.00	18	951.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	1	317.00	317.00	18	57.06
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
6							
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MODI PROPERTIES PVT. LTD.
81756
30/6

IGST	CGST	SGST	Total Taxable Amount	7,692.00		1,384.56
	692.28	692.28	Total Invoice Amount	9,076.56		

Rupees : Nine Thousand Seventy Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2021 12:34:16 PM

77963

19.06.21 11:50:48

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**	77963	13251
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	1.00	830.00	0.00	18.00	979.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	1.00	1,089.00	0.00	18.00	1,285.02
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	1.00	5,288.00	0.00	18.00	6,239.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	317.00	0.00	18.00	374.06
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
					Total Order Value . . .	**9,076.56**

Rupees : Nine Thousand Seventy Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
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 for Site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name : 23/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary								
Company		GVDC		Site & Phase	Genopolis			
Req. no.		13251		Req. Date	19.06.2021			
Material required before		urgent		ID no.	66845			
Prepared by:		Vineetha reddy		Approved by (sign):		K.Narsing rao		
Flat / Block no:		For site office toilet purpose						
for site office purpose		Type A						
S No.	Item Description	Units	Qty required for Type A	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White(full set)	set	1.00	1.0	0	1.00		
2	Wash Basin - White	Nos	1.00	1.0	0	1.00		
3	Wash basin pedastal 3/4 - white	Nos	1.00	1.0	0	1.00		
4	cornod Rack Bolts	Set	1.00	1.0	0	1.00		
5	Rack Bolts (Wash Basin)	Set	1.00	1.0	0	1.00		
	Total					5.00		

77963

APPROVED
23 JUN 2021
MINISH PARIKH
MANAGER

APPROVED BY
19 JUN 2021
K. NARSINGA RAO
Project Manager

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.	15260
GV Discovery Center Pvt Ltd	DC Date.	23-06-2021
119,191, Synergy Square1	PO No.	77963
	PO Date.	23-06-2021
	Req ID	66845
GSTIN : 36AAHCG4940K1ZC	Req Date	19-06-2021
	Loc Req No	13251

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 615 Dt: 24/06/21

MRN No: 93078 Dt: 18

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17826
GV Discovery Center Pvt Ltd	Invoice Date.	23-06-2021
119,191, Synergy Square1	PO No.	77963
	PO Date.	23-06-2021
	Req ID	66845
GSTIN : 36AAHCG4940K1ZC	Req Date	19-06-2021
	Loc Req No	13251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
	Delta						
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	11027						
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5288.00	5,288.00	18	951.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	317.00	317.00	18	57.06
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
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IGST	CGST	SGST			
			Total Taxable Amount	7,692.00	1,384.56
	692.28	692.28	Total Invoice Amount	9,076.56	

Rupees : Nine Thousand Seventy Six and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 615 Dt: 24/06/21
MRN No: 93018
Received By:

Authorised signatory