

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/11

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Date:		22/7/2021		Prepared by:		Kavitha	
PO/WO no.		78507		PO / WO Date.		10/7/21	
Supplier Name		Summit Sales LLP		PO/WO amount		4,687/-	
Firm/Company		fv discovery center pvt ltd		Project		Genopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18273	14/7/2021		4687/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A - Bills total (Excluding Transport & Hamali Charges):						4687/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15605	14/7/2021	94089	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						4687/-	
Amount E - PO / WO value:						4687/-	
Amount F - Difference (A - E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			26/7/2021				
Remarks: - Final Bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	22/7/21						

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, Sec 5, Hyderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details				Invoice No.	18273	
GV Discovery Center Pvt Ltd				Invoice Date.	14-07-2021	
119,191, Synergy Square 1				PO No.	78507	
GSTIN : 36AAHCG4940K1ZC				PO Date.	10-07-2021	
				Req ID	67405	
				Req Date	09-07-2021	
				Loc Req No	13284	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	480.00	1,440.00	18	259.20
2 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		3	60.00	180.00	18	32.40
3 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	3	30.00	90.00	18	16.20
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3	46.00	138.00	18	24.84
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	2	320.00	640.00	18	115.20
6 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	147.00	294.00	18	52.92
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
9 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	4	20.00	80.00	18	14.40
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IGST	CGST	SGST	Total Taxable Amount	3,972.00		714.96
	357.48	357.48	Total Invoice Amount			4,686.96
Rupees : Four Thousand Six Hundred Eighty Six and Paise Ninty Six Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 14-07-2021

Customer Details		DC No.	15605
GV Discovery Center Pvt Ltd -119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	14-07-2021
		PO No.	78507
		PO Date.	10-07-2021
		Req ID	67405
		Req Date	09-07-2021
		Loc Req No	13284
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3
2	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		3
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	3
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	3
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	2
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-07-2021 2:23:35 PM

Original /



78507

12.07.21 11:10:49

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	78507	13284
Doc Date	10-07-2021	
Quote No	Nil	
Quote Date	10-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	3.00	480.00	0.00	18.00	1,699.20
2 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	3.00	60.00	0.00	18.00	212.40
3 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	3.00	30.00	0.00	18.00	106.20
4 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	3.00	46.00	0.00	18.00	162.84
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	2.00	320.00	0.00	18.00	755.20
6 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	147.00	0.00	18.00	346.92
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	255.00	0.00	18.00	902.70
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	115.00	0.00	18.00	407.10
9 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	4.00	20.00	0.00	18.00	94.40
Total Order Value . . .					4,686.96

Rupees : Four Thousand Six Hundred Eighty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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

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

10-07-2021 2:23:35 PM

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose
Completion Date Nil
Measurement 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 : / /

28502

S No.	Item Description	Units	Qty required for toilet	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A CPVC material for site office toilet purpose							
1	1.4" pvc Pipe	Lengths	3.00	-	-	-	-
2	1.4" pvc Tee	Nos	3.00	-	-	-	-
3	1.4" pvc coupling	Nos	3.00	-	-	-	-
4	1.4" pvc elbows	Nos	2.00	-	-	-	-
5	1" Pvc Pipe	Lengths	2.00	-	-	-	-
6	1" Pvc valves	Nos	2.00	-	-	-	-
7	1" Pvc solvent	Nos	3.00	-	-	-	-
8	pvc Rubilant paste	Nos	3.00	-	-	-	-
9	1" x 3/4" Pvc reducer	Nos	4.0	-	-	-	-
	Total		26				

K. Narsing Rao

APPROVED
10 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
09 JUN 2021
K. Narsing Rao
Project Manager

Requisition form - CPVC for site office toilet purpose
 Company: GV discovery center pvt.ltd
 Req. no: 13284
 Material required before: 10.07.2021
 Prepared by: vineetha reddy
 Site & Phase: Genopolis
 Req. Date: 09.07.2021
 ID no: 624905
 Approved by (sign): K. Narsing rao

DELIVERY CHALLAN

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

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1 of 1 - 14-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square

GSTIN : 36AAHCG4940K1ZC

DC No.	15605
DC Date.	14-07-2021
PO No.	78507
PO Date.	10-07-2021
Req ID	67405
Req Date	09-07-2021
Loc Req No	13284

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4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39172390	2
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39174000	2
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	35061000	3
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	39174000	4
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos		
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Subject to Hyderabad Jurisdiction

INWARD

AWARD No: 689 Dt: 15/07/21

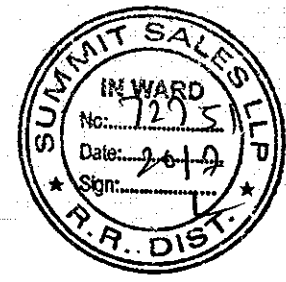
SRK No: 9089 Dt: 10/07/21

Received By: *[Signature]* Sign: *[Signature]*

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

/ Customer / Transporter - Copy

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1 of 1 : 14-07-2021

Customer Details

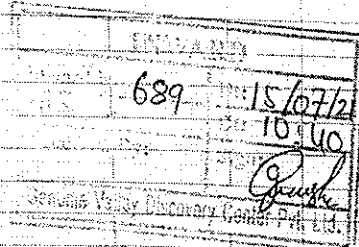
Discovery Center Pvt Ltd
191, Synergy Square 1

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7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
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for Summit Sales LLP

Authorized signatory

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