

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/2021		Prepared by:		Kavitha	
PO/WO no.		78806		PO / WO Date.		20/7/2021	
Supplier Name		Summit Sales Luv		PO/WO amount		11,211/-	
Firm/Company		Ev Discovery center Ltd		Project		GVDL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18488	24/7/2021		11,211/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,211/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15782	24/7/21	94361	☒ 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:						11,211/-	
Amount E – PO / WO value:						11,211/-	
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			2/8/21				
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	28/7/21	28/7/21					

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, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

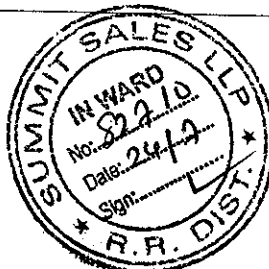
1 of 1 : 24-07-2021

Customer Details				Invoice No.		18488	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		24-07-2021	
				PO No.		78806	
				PO Date.		20-07-2021	
				Req ID		67692	
				Req Date		19-07-2021	
				Loc Req No		13291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	8	31.00	248.00	18	44.64
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	4	92.00	368.00	18	66.24
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	654.00	2,616.00	18	470.88
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	351.00	1,404.00	18	252.72
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	76.00	456.00	18	82.08
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	130.00	780.00	18	140.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	58.00	348.00	18	62.64
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	100.00	600.00	18	108.00
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		3	106.00	318.00	18	57.24
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	3	205.00	615.00	18	110.70
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,501.00	1,710.18
		855.09	855.09	Total Invoice Amount		11,211.18	
Rupees : Eleven Thousand Two Hundred Eleven and Paise Eighteen 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

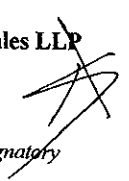
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2021

Customer Details		DC No.	15782
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC		DC Date.	24-07-2021
		PO No.	78806
		PO Date.	20-07-2021
		Req ID	67692
		Req Date	19-07-2021
		Loc Req No	13291
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	8
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	4
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	4
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		3
11	7191 - Plumbing - PVC - Cleansing pipe - 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

Purchase Order

Page(s) 1 Of 2

21-07-2021 2:12:45 PM



78806

16.07.21 4:16:35

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500003

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	78806	13291
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	4.00	437.00	0.00	18.00	2,062.64
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	8.00	31.00	0.00	18.00	292.64
3 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	4.00	92.00	0.00	18.00	434.24
4 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	654.00	0.00	18.00	3,086.88
5 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	351.00	0.00	18.00	1,656.72
6 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	6.00	76.00	0.00	18.00	538.08
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	6.00	130.00	0.00	18.00	920.40
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	58.00	0.00	18.00	410.64
9 7194 - Plumbing - PVC - Coupling - 4 In - nos	6.00	100.00	0.00	18.00	708.00
10 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	3.00	106.00	0.00	18.00	375.24
11 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	3.00	205.00	0.00	18.00	725.70
Total Order Value . . .					11,211.18

Rupees : Eleven Thousand Two Hundred Eleven and Paise Eighteen Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhkar' 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. -

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

21-07-2021 2:12:45 PM

Original / Office Copy / Purchase Div.Copy

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 qty & specs. Breakage in your account. Above order for F block 301,306,purpose

Completion Date nil

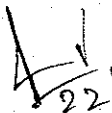
Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory


22/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

78806

Requisition Form - PVC Inside Flat									
Company		GV Discovery center pvt ltd							
Req. no.		13291			Site & Phase				
Material required before		21.07.2021			Req. Date				
Prepared by:		vineethareddy			ID no.				
Flat / Block no:		for site use purpose.			Approved by (sign):				
S No.	Item Description	Units	Qty required Per Flat	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	50mm Pvc Pipe	Length	4.00	4.00	4.00				
2	50mm Pvc elbows	Nos	8.00	8.00	8.00				
3	3"x4"Pvc nahni trap	Nos	4.00	4.00	4.00				
4	3" Pvc Pipe	Length	4.00	4.00	4.00				
5	4" Pvc Pipe	Length	4.00	4.00	4.00				
6	3" pvc elbows	Nos	6.00	6.00	6.00				
7	4" pvc elbows	Nos	6.00	6.00	6.00				
8	3"x4" pvc y bend	Nos	6.00	6.00	6.00				
9	3" Pvc couplers	Nos	6.00	6.00	6.00				
10	4" Pvc couplers	Nos	6.00	6.00	6.00				
11	3" inspection tee	Nos	3.00	3.00	3.00				
12	4" inspection tee	Nos	3.00	3.00	3.00				
13	total	Nos	60.00	60.00	60.00				

APPROVED
22 JUL 2021
MINISH PARKS
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-07-2021

Supplier / Customer / Transporter - Copy

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN: 36AAHCG4940K1ZC	DC No.	15782
	DC Date	24-07-2021
	PO No.	78806
	PO Date	20-07-2021
	Req ID	67692
	Req Date	19-07-2021
	Loc Req No	13291

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	8
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	4
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	4
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		3
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	3
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 716	Dt: 26/07/21
MRN No: 94361	Dt: 10/22
Received By: <i>Ch. Manoj</i>	Sign: <i>Ch. Manoj</i>
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 24-07-2021

Customer / Transporter - Copy

Customer Details

GV Discovery Center Pvt Ltd
119,191, Synergy Square1

GSTIN: 36AAHCG4940K1ZC

Invoice No.	18488
Invoice Date	24-07-2021
PO No.	78806
PO Date.	20-07-2021
Req ID	67692
Req Date	19-07-2021
Loc Req No	13291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	8	31.00	248.00	18	44.64
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	4	92.00	368.00	18	66.24
4	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	654.00	2,616.00	18	470.88
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	351.00	1,404.00	18	252.72
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	76.00	456.00	18	82.08
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	130.00	780.00	18	140.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	58.00	348.00	18	62.64
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	100.00	600.00	18	108.00
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		3	106.00	318.00	18	57.24
11	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	3	205.00	615.00	18	110.70
12							
13							
14							
15							
IGST				Total Taxable Amount		9,501.00	1,710.18
CGST				Total Invoice Amount		11,211.18	
SGST							
855.09							
855.09							

Rupees : Eleven Thousand Two Hundred Eleven and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 716	Dr: 26/07/21
MRN No: 94361	Dr: 10-22
Received By: Ch. Gnanesh	Sign: Ch. Gnanesh
Genome Valley Discovery Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory