

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (C)

Date:		31/8/21		Prepared by:		P. Snelha.	
PO/WO no.		79696		PO / WO Date.		16/8/21	
Supplier Name		SSLP		PO/WO amount		15,423/-	
Firm/Company		Gr Discovery center Pvt Ltd		Project		Synergy 119,191	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18996	24/8/21		15,423/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						15,423/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16232	24/8/21	95543	☒ 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:						15,423/-	
Amount E - PO / WO value:						15,423/-	
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			6/9/21				
Remarks: final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/21	24/8/21					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details				Invoice No.		18996	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		24-08-2021	
				PO No.		79696	
				PO Date.		16-08-2021	
				Req ID		68434	
				Req Date		13-08-2021	
				Loc Req No		13318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	8	320.00	2,560.00	18	460.80
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	8	192.00	1,536.00	18	276.48
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		10	46.00	460.00	18	82.80
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	21.00	168.00	18	30.24
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	6	16.00	96.00	18	17.28
7	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	28.00	280.00	18	50.40
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6	16.00	96.00	18	17.28
9	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In -		4	156.00	624.00	18	112.32
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	85.00	850.00	18	153.00
11	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	320.00	1,600.00	18	288.00
12							
13							
14							
15							
IGST				CGST		SGST	
				1,176.30		1,176.30	
Total Taxable Amount				13,070.00		2,352.60	
Total Invoice Amount				15,422.60			

Rupees : Fifteen Thousand Four Hundred Twenty Two and Paise Sixty 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 : 24-08-2021

Customer Details		DC No.	16232
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	24-08-2021
		PO No.	79696
		PO Date.	16-08-2021
		Req ID	68434
		Req Date	13-08-2021
		Loc Req No	13318
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	8
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	8
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	6
7	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	6
9	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos		4
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
11	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

17-08-2021 2:36:46 PM



79696

12.08.21 2:06:06

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	79696	13318
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	13-08-2021	
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	10.00	480.00	0.00	18.00	5,664.00
2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	8.00	320.00	0.00	18.00	3,020.80
3 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	8.00	192.00	0.00	18.00	1,812.48
4 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	46.00	0.00	18.00	542.80
5 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	8.00	21.00	0.00	18.00	198.24
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	6.00	16.00	0.00	18.00	113.28
7 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	28.00	0.00	18.00	330.40
8 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	6.00	16.00	0.00	18.00	113.28
9 10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	4.00	156.00	0.00	18.00	736.32
10 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	85.00	0.00	18.00	1,003.00
11 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	320.00	0.00	18.00	1,888.00
Total Order Value . . .					15,422.60
Rupees : Fifteen Thousand Four Hundred Twenty Two and Paise Sixty 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

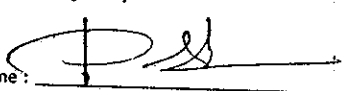
Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. -

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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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 to reject items not conforming to quality and specifications. Above order for required for at lift 3 and curing purpose

Completion Date Nil

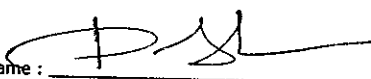
Measurment Nil

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 : __/__/__

45710

Requisition Form - CPVC & GI material required at lift-3 & curing purpose.						
Company	GV discovery center pvt.ltd.	Site & Phase	Genopolis			
Reg. no.	13318	Reg. Date	13.08.2021			
Material required before	16.08.2021	ID no.	68434			
Prepared by:	vineetha reddy	Approved by (sign):	K.Narsing rao			
Flat / Block no:	required for at lift-3 & curing purpose. <th colspan="5"></th>					
S No.	Item Description	Qty required for toilet	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	CPVC & GI material required at lift-3 & curing purpose.					
1	1 1/4" cpvc Pipe	10.00	-	10.00		
2	1" Cpvc Pipe	8.00	-	8.00		
3	3/4" Cpvc Pipe	8.00	-	8.00		
4	1/4" cpvc elbows	10.00	-	10.00		
5	1" Cpvc elbows	8.00	-	8.00		
6	3/4" Cpvc elbows	6.00	-	6.00		
7	1" Cpvc tee	10.00	-	10.00		
8	3/4" Cpvc tee	6.00	-	6.00		
9	1/4" cpvc tee	6.00	-	6.00		
10	GI ball valve	5.00	-	5.00		
11	GI tees (40mm)	5.00	-	5.00		
12	GI union (40mm)	5.00	-	5.00		
13	GI nipples(40mm)	5.00	-	5.00		
14	GI MTA (40mm)	3.00	-	3.00		
15	GI FTA (40mm)	3.00	-	3.00		
16	40mm cpvc union	4.00	-	4.00		
17	cpvc reducer 1.1/4"x3/4"	10.00	-	10.00		
9	Total	112.0	-	112.0		

79696

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details		DC No.	16232
GV Discovery Center Pvt Ltd		DC Date.	24-08-2021
119,191, Synergy Square I		PO No.	79696
		PO Date.	16-08-2021
		Req ID	68434
		Req Date	13-08-2021
GSTIN : 36AAHCG4940K1ZC		Loc Req No	13318
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

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Received by: [Signature]	Signature [Signature]
GV DISCOVERY CENTER PVT. LTD.	

for Summit Sales LLP

Authorised signatory

