

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		13/11/2021		Prepared by:		N. Shrawya	
PO/WO no.		81203		PO / WO Date.		18/10/2021	
Supplier Name		Summit Sales Rep		PO/WO amount		13,918/-	
Firm/Company		GV Discovery center Pvt Ltd		Project		119,191 Synergy Square 1	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19945	19/10/2021		13,918/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,918/-	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	12080	19/10/2021		98024	☒ 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:						13,918/-	
Amount E – PO / WO value:						13,918/-	
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				15/11/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	13/11/2021						

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

ORIGINAL INVOICE

#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 : 19-10-2021

Customer Details				Invoice No.		19945	
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-10-2021	
				PO No.		81703	
				PO Date.		18-10-2021	
				Req ID		70216	
				Req Date		09-10-2021	
				Loc Req No		13364	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		10	95.00	950.00	18	171.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	47.00	235.00	18	42.30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		10	359.00	3,590.00	18	646.20
6	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	10	368.00	3,680.00	18	662.40
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
9	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,795.00	2,123.10
		1,061.55	1,061.55	Total Invoice Amount		13,918.10	
Rupees : Thirteen Thousand Nine Hundred Eighteen and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 19-10-2021

Customer Details		DC No.	17080
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC		DC Date.	19-10-2021
		PO No.	81703
		PO Date.	18-10-2021
		Req ID	70216
		Req Date	09-10-2021
		Loc Req No	13364
	Description of Goods	HSN/SAC	Qty
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		10
6	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	6046 - Miscellaneous - Teflon tapes - NA - nos		20
9	9537 - Tools - Hacksaw blade - double - nos	8202	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-10-2021 17:17:50



81703

18.10.21 2:06:31

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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	81703	13364
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10.00	95.00	0.00	18.00	1,121.00
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	47.00	0.00	18.00	277.30
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10.00	9.00	0.00	18.00	106.20
5 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	10.00	359.00	0.00	18.00	4,236.20
6 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	10.00	368.00	0.00	18.00	4,342.40
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
9 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					13,918.10
Rupees : Thirteen Thousand Nine Hundred Eighteen and Paise Ten Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **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

18-10-2021 17:17:50

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Curing purpose

Completion Date

Nil

Measurment

Nil

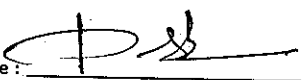
Security

Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1315

Requisition Form - CPVC & GI material required for curing purpose.					Site & Phase		Genopolis	
Company		GV discovery center pvt.ltd.		Reg. Date		09.10.2021		
Req. no.		13364		ID no.		70216		
Material required before		urgent		Approved by (sign):		K.Narsing rao		
Prepared by:		vineetha reddy		required for curing purpose.				
Flat / Block no:								
S No.	Item Description	Units	Qty required for toilet	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
A	CPVC & GI material required for curing purpose.							
1	1/2" X 4" GI nipples	Nos	10.00	-	10.00			
2	1 1/4" Cpvc Coupling	Nos	10.00	-	10.00			
3	1 1/4" Cpvc union	Nos	10.00	-	10.00			
4	1 3/4" cpvc bush	Nos	5.00	-	5.00			
5	1 1/4" cpvc bal valve	Nos	5.00	-	5.00			
6	3/4" brass elbows	Nos	20.00	-	20.00			
7	3/4" Cpvc Coupling	Nos	10.00	-	10.00			
8	1 1/2" GI nipples	Nos	5.00	-	5.00			
9	double blade	box	1.00	-	1.00			
10	Teflon teep	Nos	20.00	-	20.00			
11	1 1/4" GI union	Nos	3.00	-	3.00			
12	3/4 x 1/4" cpvc MABT	Nos	10.00	-	10.00			
13	3/4 x 1/4" cpvc FAPT	Nos	10.00	-	10.00			
14	solvent	Nos	10.00		10.00			
15								
16								
17								
9	Total		129.0	-	129.0			

[Handwritten signature]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 19-10-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsGV Discovery Center Pvt Ltd
119,191, Synergy Square I

DC No.	17080
DC Date.	19-10-2021
PO No.	81703
PO Date.	18-10-2021
Req ID	70216
Req Date	09-10-2021
Loc Req No	13364

GSTIN: 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
2	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		10
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	10
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		10
6	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	6046 - Miscellaneous - Teflon tapes - NA - nos		20
9	9537 - Tools - Hacksaw blade - double - nos	8202	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 882	Dr: 20/10/21
MRN No: 98024	Dr: 11/20
Received By:	
Genode V. P.	

for Summit Sales LLP

Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 19-10-2021

Customer Details

QIV Discovery Center Pvt Ltd
#19,191, Synergy Square1

Invoice No. 19945
Invoice Date. 19-10-2021
PO No. 81703
PO Date. 18-10-2021
Req ID 70216
Req Date 09-10-2021
Loc Req No 13364

GSTIN: 36AAHCG4940K1ZC

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
2 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		10	95.00	950.00	18	171.00
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	47.00	235.00	18	42.30
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	9.00	90.00	18	16.20
5 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		10	359.00	3,590.00	18	646.20
6 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	10	368.00	3,680.00	18	662.40
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8 6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
9 9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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15						

IGST	CGST	SGST	Total Taxable Amount	11,795.00	2,123.10
	1,061.55	1,061.55	Total Invoice Amount	13,918.10	

Rupees : Thirteen Thousand Nine Hundred Eighteen and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 882	Dr: 20/10/21
MRN No: 98024	Dr: 11/20
Received By:	CP2
Genl. Mgr. V. S. S.	

for Summit Sales LLP

Authorized signatory