

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	12/1/22		Prepared by:	Sucha			
PO/WO no.	83963		PO / WO Date.	28/12/21			
Supplier Name	Summit Sales Up		PO/WO amount	11,604.12/-			
Firm/Company	Giv. Discovery Center Pvt Ltd		Project	119,191 Synergy Square			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21205	28/12/21	11,604.12/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				11,604.12/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18137	28/12/21	10/409	☒ 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:				11,604.12/-			
Amount E – PO / WO value:				11,604.12/-			
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		12/1/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sucha						
Date	12/1/22						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21205			
GV,Discovery Center Pvt Ltd 119,191, Synergy Square1				Invoice Date.		28-12-2021			
				PO No.		83963			
				PO Date.		28-12-2021			
				Req ID		72408			
				Req Date		27-12-2021			
GSTIN : 36AAHCG4940K1ZC				PAN AAHCG4940K		Loc Req No		13440	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos				8	715.00	5,720.00	18	1,029.60
2	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2			39174000	5	55.00	275.00	18	49.50
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In -				6	92.00	552.00	18	99.36
4	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In -				2	482.00	964.00	18	173.52
5	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In -				1	168.00	168.00	18	30.24
6	10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In -				2	445.00	890.00	18	160.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	5	223.00	1,115.00	18	200.70
8	6046 - Miscellaneous - Teflon tapes - NA - nos				10	15.00	150.00	18	27.00
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,834.00	1,770.12
		885.06		885.06		Total Invoice Amount		11,604.12	
Rupees : Eleven Thousand Six Hundred Four and Paise Twelve Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

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28-12-2021 10:56:18 AM

Origin



5:35:32

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	83963	13440
Doc Date	28-12-2021	
Quote No	NIL	
Quote Date	27-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	8.00	715.00	0.00	18.00	6,749.60
2 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	5.00	55.00	0.00	18.00	324.50
3 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	6.00	92.00	0.00	18.00	651.36
4 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	2.00	482.00	0.00	18.00	1,137.52
5 10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	1.00	168.00	0.00	18.00	198.24
6 10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos	2.00	445.00	0.00	18.00	1,050.20
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	223.00	0.00	18.00	1,315.70
8 6046 - Miscellaneous - Teflon tapes - NA - nos	10.00	15.00	0.00	18.00	177.00
Total Order Value . . .					11,604.12

Rupees : Eleven Thousand Six Hundred Four and Paise Twelve 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for septic tank purpose

Completion Date Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 28/12/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-12-2021 10:56:18 AM

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

 28/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name		G V Discovery Centers		Date	27.12.2021	
Site & Phase		GENOPOLIS		Time	16:38	
Supplier				Req No	13440	
Material required before		Urgent		ID No	72408	
No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPES	1.5"	8	Nos		
2	CPVC COUPLING	1.5"	5	Nos		
3	CPVC BENDS Elbow	1.5"	6	Nos		
4	CPVC NRV X 83964	1.5"	01	Nos		
5	CPVC MVBT	1.5"	02	Nos		
6	CPVC UNIO ✓ 83963	1.5"	01	Nos		
7	CPVC FABT ✓	1.5"	02	Nos		
8	SOLVENT ✓		05	Nos		
9	TEFLON TAPES ✓		10	Nos		
Remarks: For Septic tank purpose						
Prepared by		brahman		Approved by		Bharat Varur
Sign & Date		27.12.2021		Sign & Date		27.12.2021

3422+357

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 : 28-12-2021

Customer Details	DC No.	18137
GV Discovery Center Pvt Ltd	DC Date.	28-12-2021
119,191, Synergy Square1	PO No.	83963
	PO Date.	28-12-2021
	Req ID	72408
	Req Date	27-12-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13440

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		8
2	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	39174000	5
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos		6
4	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos		2
5	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos		1
6	10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos		2
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
8	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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INWARD	
Inward No: 1042	Dt: 28/12/21
MRN No: 101409	Dt: 11/02
Received By:	Sign: Ramin
Genome Valley Discovery Center Pvt. Ltd	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory