

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/02/22	Prepared by	Ranya	Serial no.	2310
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVDC	Project	119, 191, Syna	HO received date	
PO/WO date	21/2/22	PO/WO No.	85765	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22273	22.02.22	14,171.80	<input 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	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,171.80	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN	<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:				14,171.80	
Amount E – PO / WO value:				14,171.80	
Amount F – Difference (A – E):					
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/2/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	23/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22273	
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC PAN AAHCG4940K				Invoice Date.	22-02-2022	
				PO No.	85765	
				PO Date.	21-02-2022	
				Req ID	74033	
				Req Date	21-02-2022	
				Loc Req No	13480	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	511.00	5,110.00	18	919.80
2 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		4	78.00	312.00	18	56.16
3 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	223.00	892.00	18	160.56
4 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	360.00	720.00	18	129.60
5 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		2	72.00	144.00	18	25.92
6 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	32.00	192.00	18	34.56
7 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	205.00	4,100.00	18	738.00
8 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	12.00	360.00	18	64.80
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,010.00		2,161.80
	1,080.90	1,080.90	Total Invoice Amount	14,171.80		
Rupees : Fourteen Thousand One Hundred Seventy One and Paise Eighty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-02-2022 12:41:10 PM



85765

14.02.22 2:32:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-501
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	85765	13480
Doc Date	21-02-2022	
Quote No	NIL	
Quote Date	18-02-2022	
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	511.00	0.00	18.00	6,029.80
2 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	4.00	78.00	0.00	18.00	368.16
3 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	223.00	0.00	18.00	1,052.56
4 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	360.00	0.00	18.00	849.60
5 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	2.00	72.00	0.00	18.00	169.92
6 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
7 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	205.00	0.00	18.00	4,838.00
8 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	12.00	0.00	18.00	424.80
9 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
Total Order Value . . .					14,171.80

Rupees : Fourteen Thousand One Hundred Seventy One and Paise Eighty 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** 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

22-02-2022 12:41:10 PM

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Lift pit at lobby area and labour toilets 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 : __/__/____

Requisition Form -CPVC for site Lobby Lift Curing purpose						
Company		GV discovery center pvt.ltd.		Site & Phase		Genopolis
Req. no.		13480		Req. Date		18.02.2022
Material required before		Urgent		ID no.		74033
Prepared by:		Rajesh babu		Approved by (sign):		Narsing Rao
Flat / Block no:		Lift Pit at Lobby Area & Labour Toilets purpose				
S No.	Item Description	Units	Qty required for toilet	Qty available at site	Balance Qty to be ordered	Inward No
A	CPVC material for Lift Pit at Lobby Area purpose					
1	1 1/4" cpvc Pipe	Lengths	10.00	-	10.00	
2	1 1/4" X3/4" cpvc tee	Nos	4.00	-	4.00	
3	1 1/4" G.I Union	Nos	5.00	-	5.00	
4	solvent	nos	4.00	-	4.00	
5	MABT 1 1/4" CPVC	Nos	2.00	-	2.00	
6	FABT 1 1/4" CPVC	Nos	2.00	-	2.00	
7	1 1/4" Coupling	Nos	6.00	-	6.00	
8	Teflon tape	Nos	20.0	-	20.00	
9	1 1/4" G.I Tee	Nos	5.0	-	5.00	
10	1 1/4" nipple	Nos	5.0	-	5.00	
11	1 1/4" nipple	Nos	6.0	-	6.00	
12	3/4" CPVC Pipe	Nos	20.0	-	20.00	
13	3/4" CPVC Elbow	Nos	30.0	-	30.00	
14	CPVC Coupling	Nos	20.0	-	20.00	
15	Solvent	Nos	5.0	-	5.00	
16	1 1/4" Brass Valve	Nos	5.0	-	5.00	
	Total		149	-	149	

APPROVED
23 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Handwritten scribble

85765

Handwritten signature

19 FEB 2022
PROJECT MANAGER
G.V.D.C.

Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-02-2022

Customer Details GV Discovery Center Pvt Ltd 119,191, Synergy Square 1 GSTIN : 36AAHCG4940K1ZC	DC No	19066
	DC Date	22-02-2022
	PO No.	85765
	PO Date	21-02-2022
	Req ID	74033
	Req Date	21-02-2022
	Loc Req No	13480

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
4	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
5	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		2
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
7	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
8	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
9	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1159	Date: 22/02/22
MRN No: 104096	Date: 22/02/22
Received By: <i>Ranjana</i>	
Genome Valley Discovery Center Pvt. Ltd.	

Authorised signatory:

