

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/03/22		Prepared by: Prabhakar		Serial no. 2571	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: GVRCL		Project: GVRCL		HO received date	
PO/WO date: 17/3/22		PO/WO No.: 86510		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22807	25/3/22	10,823/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,823/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105389		Proof of delivery matches MRN		☒ 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:				10,823/-	
Amount E – PO / WO value:				10,823/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		04/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22807	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 25-03-2022

Customer Details		DC No.	19504
GV Research center Pvt Ltd		DC Date.	25-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	86510
		PO Date.	17-03-2022
		Req ID	74751
		Req Date	12-03-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164716
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	8
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	6
3	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		3
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	8
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		4
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
7	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	2
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	8
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	15
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	6
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	4
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8778	Dt: 26/3/22
MRN No: 105389	Dt: 26/3/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Purchase Order

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86510

16.03.22 2:13:31

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

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	86510	164716
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	12-03-2022	
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	8.00	511.00	0.00	18.00	4,823.84
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	6.00	12.00	0.00	18.00	84.96
3 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	3.00	64.00	0.00	18.00	226.56
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	8.00	32.00	0.00	18.00	302.08
5 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	4.00	91.00	0.00	18.00	429.52
6 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	360.00	0.00	18.00	849.60
7 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2.00	395.00	0.00	18.00	932.20
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	8.00	205.00	0.00	18.00	1,935.20
9 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	15.00	12.00	0.00	18.00	212.40
10 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	9.00	0.00	18.00	63.72
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	4.00	65.00	0.00	18.00	306.80
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	4.00	139.00	0.00	18.00	656.08
Total Order Value . . .					10,822.96

Rupees : Ten Thousand Eight Hundred Twenty Two and Paise Ninty Six 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 Innopolis

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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23-03-2022 3:39:47 PM

Original / Office Copy / Purchase Div.Copy

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

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 plumbing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Name :

25/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name: GV Research Centers Pvt Ltd.		Date: 12.03.2022
Site & Phase: Innopolis.		Time: 15:33
Supplier:		Req. No. 164716
Material required before date:		ID No. 74751

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	1 1/4"	08	No's		
2.	CPVC elbow	1 1/4"	06	No's		
3.	CPVC tee	1 1/4"	03	No's		
4.	CPVC coupling	1 1/4"	08	No's		
5.	CPVC Reducer tee	1 1/4"x3/4"	04	No's		
6.	CPVC MABT	1 1/4"	02	No's		
7.	CPVC FABT	1 1/4"	02	No's		
8.	Brass NRV	1 1/4"	01	No's	86510.	
9.	G.I. coupling reducer	1 1/4"x1"	01	No's		
10.	CPVC Ball valve	1 1/4"	02	No's		
11.	G.I. HDPE neppal	1 1/4"	01	No's		
12.	G.I Union	1 1/4"	04	No's	86614	
13.	G.I Neppal	1 1/4"x4"	04	No's		
14.	G.I. neppal	1 1/4"x3"	04	No's		
15.	CPVC PIPE	3/4"	08	No's		
16.	CPVC elbow	3/4"	15	No's		
17.	CPVC Coupling	3/4"	06	No's		
18.	Brass elbow	3/4"x1/2"	04	No's		
19.	Brass FABT	3/4"x1/2"	04	NO'S		
20.	Ball valve	1/2"	3	No's		

Remarks: Towards plumbing purpose

Prepared By: Madhu

Sign. & Date: 12.03.2022

Approved by: Mr. Madhu

Sign. & Date: 12.03.2022

Note:

APPROVED
25 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT