

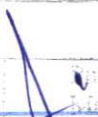
PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date	10/5/22	Prepared by	Deepa	Serial no.	3834
Supplier name	882hp			HO inward no.	
Firm/Company	GRC	Project	GRC	HO received date	
PO/WO date	6/5/22	PO/WO No.	88037	Scer No.	

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1	23495	7/5/22	16,701.72	☒ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4				☐ Yes ☐ No

Amount A - Bill total (Excluding Transport & Hamali Charges):	16,701.72
Proof of delivery by way of: ☐ B-Chart ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN No. 106998	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:	16,701.72
Amount E - PO / WO value	16,701.72
Amount F - Difference (D - E)	-
Quantity received as per PO/WO	☒ Ex ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ Other
Payment due date	16/4/22
Remarks	find bill

Approved by	Purchase Officer	Purchase Manager	M.D.	Accountant	Accounts Manager
Signature	Deepa				
Date	10/5/22	12 MAY 2022			
Approval Stamp	Upto 20%	MANISH PARIKH MANAGER-PROCUREMENT	Upto 100%	Upto 20%	Above 20%

1. Credit to be given to the supplier and the bill is not correct, accountants to prepare J.P. bill or credit.
 2. The set should only have 3 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order, invoices, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, etc. 4. In Amount A, exclude transport, Hamali charges, etc. and instead include in Amount B. 5. Bill report must reach HO within the 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23495	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-05-2022 5:01:09 PM

Ori:



88037

27.04.22 12:24:11

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 88037 164910

Doc Date 06-05-2022

Quote No NIL

Quote Date 06-05-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	350.00	0.00	18.00	4,130.00
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	511.00	0.00	18.00	6,029.80
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	32.00	0.00	18.00	226.56
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	7.00	48.00	0.00	18.00	396.48
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	6.00	64.00	0.00	18.00	453.12
6	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	2.00	82.00	0.00	18.00	193.52
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	3.00	340.00	0.00	18.00	1,203.60
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	6.00	157.00	0.00	18.00	1,111.56
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	5.00	12.00	0.00	18.00	70.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	236.00	0.00	18.00	278.48
11	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2.00	395.00	0.00	18.00	932.20
12	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	360.00	0.00	18.00	849.60
13	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	350.00	0.00	18.00	826.00

Total Order Value . . . 16,701.72

Rupees : Sixteen Thousand Seven Hundred One and Paise Seventy Two Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-05-2022 5:01:09 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

Delivery Location Innopolis
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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for STP/ETP purpose.

Completion Date Nil

Measurment 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 off

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

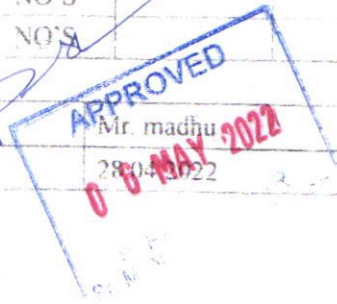
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name		GV Research Centers Pvt Ltd.		Date:		28.04.2022	
Site & Phase.		Innopolis.		Time:		12:00	
Supplier		Sky limit		Req. No.		164910	
Material required before date:				ID No.		76008	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Iron neppal	1 1/4"	02	No's			
2	GI Iron Tee	1 1/4"	01	No's			
3	CPVC Valve	1 1/4"	10	No's			
4	CPVc pipe	1 1/4"	10	No's			
5	CPVc coupling	1 1/4"	06	No's			
6	Elbow	1 1/4"	07	No's			
7	T pipe	1 1/4"	06	No's			
8	Reducer	1 1/4"	02	No's			
9	CPVC pipe	1"	03	No's		88037	
10	CPVC valve	1"	06	No's			
11	Iron nippale	1"	12	No's			
12	FTA elbow	1"	05	No's			
13	CPVC solution	-	01	No's		88038	
14	CPVC FABT	1 1/4"	02	NO'S			
15	CPVC MABT	1 1/4"	02	NO'S			
16	N RV	1 1/4"	02	NO'S			
17	GI UNION	1 1/4"	06	NO'S			
18	CPVC BALL VALVE	1 1/4"	02	NO'S			
19	GI REDUCER	1 1/4"	03	NO'S			
Remarks: Towards STP/ETP purpose .							
Prepared By		Madhu		Approved by		Mr. madhu	
Sign. & Date		28.04.2022		Sign. & Date		28.04.2022	
Note:							



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 : 07-05-2022

Customer Details		DC No.	20077
GV Research center Pvt Ltd		DC Date.	07-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	88037
		PO Date.	06-05-2022
		Req ID	76008
		Req Date	28-04-2022
		Loc Req No	164910
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
4	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		7
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		6
6	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	2
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	3
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	6
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	5
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
11	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	2
12	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
13	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9185	Di: 9/5/22
MRN No: 106998	9/5/22
Received By: [Signature]	Gen: [Signature]
Genome Valley Res. [Signature]	Gen: [Signature]

for Summit Sales LLP

Authorised signatory

