

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:	19/3/2023	Prepared by	Vanajathi	Serial no.	15884
Supplier name	SSUP	Project	Innapolis	HO inward no.	
Firm/Company	GVRG	PO/WO No.	97565	HO received date	
PO/WO date	25/2/2023	Bill no.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29036	1/03/2023	39,200.19	<input checked="" 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):					39,200.19
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.:	118072	Proof of delivery matches MRN		<input checked="" 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:				39,200.19	
Amount E – PO / WO value:				39,200.19	
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		23/03/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanajathi				
Date	19/3/2023				
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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	DB - 29036			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad  GSTIN: 36AAHCG4562D1ZP      PAN AAHCG4562D				Invoice Date.	01-03-2023			
				PO No.	97565			
				PO Date.	25-02-2023			
				Req ID	84634			
				Req Date	24-02-2023			
				Loc Req No	212586			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 805200 - PLUM-Plumbing - CPVC-Elbow -	39174000	50	47.00	2,350.00	18	423.00		
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	65.00	3,250.00	18	585.00		
3 154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	40	56.00	2,240.00	18	403.20		
4 651400 - PLUM-Plumbing - CPVC Thread End Plug-	84137010	50	10.51	525.50	18	94.60		
5 259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	275.00	1,375.00	18	247.50		
6 418900 - PLUM-Plumbing - PVC-SWR 45 Degree	391723	20	25.00	500.00	18	90.00		
7 301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	6	2520.00	15,120.00	18	2,721.60		
8 867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	20	46.50	930.00	18	167.40		
9 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	30	142.00	4,260.00	18	766.80		
10 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	30	89.00	2,670.00	18	480.60		
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		33,220.50	5,979.70		
	2,989.85	2,989.85	Total Invoice Amount		39,200.19			

Rupees : Thirty Nine Thousand Two Hundred and Paise Nineteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) | Of 2

25-02-2023 14:02:31



97565

16.02.23 5:15:17

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-  
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** : 97565 212586  
**Doc Date** : 25-02-2023  
**Quote No** : nil  
**Quote Date** : 24-02-2023  
**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 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	50.00	47.00	0.00	18.00	2,773.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	65.00	0.00	18.00	3,835.00
3 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	40.00	56.00	0.00	18.00	2,643.20
4 651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	50.00	10.51	0.00	18.00	620.09
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	275.00	0.00	18.00	1,622.50
6 418900 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 50mm - Nos	20.00	25.00	0.00	18.00	590.00
7 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	6.00	2,520.00	0.00	18.00	17,841.60
8 867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	20.00	46.50	0.00	18.00	1,097.40
9 848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	30.00	142.00	0.00	18.00	5,026.80
10 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	30.00	89.00	0.00	18.00	3,150.60

**Total Order Value . . . 39,200.19**

Rupees : Thirty Nine Thousand Two Hundred and Paise Ninteen Only.

## Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Next Working Day.

**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Nagamani(Engineer) - 7981951035

**Penalty For Delay** Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

25/02/2023

Name :

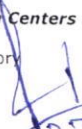
Date : / /



**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 4545 block Purpose.  
**Completion Date** NA  
**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 Reserch Centers Pvt Ltd**

Authorised Signatory

  
27/02/2023

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Request Form		Date:	24.02.2023			
Company Name	GVRC	Time:	13:30			
Site & Phase	Janopalis					
Est No./Block No						
Supplier		Req No	212586			
Material required before date	urgent	ID No	84634			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos	50	0	50		
2	CPV 10251 PLUM1218-Plumbing-GI-Reducer: Elbow---25X32mm-Nos	50	0	50		
3	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	40	0	40		
4	6514 PLUM5514-Plumbing-CPVC Thread End Plug---15mm-Nos	50	0	50		
5	2599 PLUM1447-Plumbing-CPVC Solution---500gms-Nos	5	0	5		
6	4189 PLUM1189-Plumbing-PVC-SWR 45 Degree bend--50mm-Nos	20	0	20		
7	3013 SACP6660-Sanitary CP-Concealed flush tank plate--Gebrite--Nos	6	0	6		
8	8695 PLUM1412-Plumbing-PVC SWR. Bend --75mmx45°-Nos	20	0	20		
9	8485 PLUM8928-Plumbing-PVC SWR. Plain Tee--75mm- Nos	30	0	30		
10	10100 PLUM8485-Plumbing-PVC SWR. Plain Bend--100mm-Nos	30	0	30		
Remarks:		Towards 4545 block purpose				
Prepared By		Project Manager		MD		
S Nagarajal						
Approved By		Project Manager		MD		
Mr Madhu						
Sign & Date						
24.02.2023						

PO:- 97565

APPROVED  
 27 FEB 2023  
 MINISH PARIKH  
 MANAGER PROCUREMENT

# Summit Sales LLP

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

97565

Email purchase@modiproperties.com

Supplier - Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 01-03-2023

**Customer Details**

GV Research center Pvt Ltd  
 Sy No. 542, Genome valley, Thurkapally, Hyderabad

DC No 24827  
 DC Date 01-03-2023  
 PO No 97565  
 PO Date 25-02-2023  
 Req ID 84634  
 Req Date 24-02-2023  
 Loc Req No 212586

GSTIN 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos	39174000	50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
3	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	40
4	651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos	84137010	50
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
6	418900 - PLUM-Plumbing - PVC-SWR 45 Degree bend- - 50mm - Nos	391723	20
7	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	6
8	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	20
9	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	30
10	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	30
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Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction