

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		Boumya	
PO/WO no.		67849.		PO / WO Date.		8/6/20	
Supplier Name		SSLP.		PO/WO amount		2,547.62	
Firm/Company		GVRC		Project		GVRC.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11685	12/6/20	2,547.62				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,547.62			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9769	12/6/20	79908	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,547.62			
Amount E – PO / WO value:				2,547.62			
Amount F – Difference (A – E):				-			
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			30/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	15/6/20	18/6	18 JUN 2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11685			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020			
				PO No.		67849			
				PO Date.		08-06-2020			
				Req ID		57474			
				Req Date		08-06-2020			
				Loc Req No		163031			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	8	203.00	1,624.00	18	292.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos			39174000	5	44.00	220.00	18	39.60
3	7188 - Plumbing - PVC - Clamp - 3 In - nos			39174000	10	13.00	130.00	18	23.40
4	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	5	37.00	185.00	18	33.30
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IGST		CGST		SGST		Total Taxable Amount		2,159.00	388.62
		194.31		194.31		Total Invoice Amount		2,547.62	
Rupees : Two Thousand Five Hundred Fourty Seven and Paise Sixty Two Only.									

Rupees : Two Thousand Five Hundred Fourty Seven and Paise Sixty Two Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-06-2020 3:25:03 PM



67849

03.06.20 12:48:13

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	67849	163031
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8.00	203.00	0.00	18.00	1,916.32
2 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	5.00	44.00	0.00	18.00	259.60
3 7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	13.00	0.00	18.00	153.40
4 7193 - Plumbing - PVC - Coupling - 3 In - nos	5.00	37.00	0.00	18.00	218.30
Total Order Value . . .					2,547.62

Rupees : Two Thousand Five Hundred Fourty Seven and Paise Sixty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Rain water line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC pipes											
Company		GVRC			Site & Phase		INNOPOLIS				
Req. no.		163031			Req. Date		03-06-2020				
Material required before		Urgent			ID no.		57474				
Prepared by:		B.Mallikarjun			Approved by (sign):						
Villa no:		For office building rainwater pipeline purpose									
Type AA1 (Single) 1175 Sft Order value:					Villas						
Type AA2 (Single) 1175 Sft Order value:					Villas						
	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	5.0	0	0	0	0	-		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	0	0	8	0	8.0		
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	0	0	0	0	-		
5	PVC Door tee (4")	Nos	2.0	2.0	0	0	0	0	-		
6	PVC plain Tee (4")	Nos	3.0	3.0	0	0	0	0	-		
7	PVC Door bend (4")	Nos	3.0	7.0	0	0	0	0	-		
8	PVC plain bend (4")	Nos	6.0	6.0	0	0	0	0	-		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	0	0	0	0	-		
10	PVC 45* bend (4")	Nos	4.0	4.0	0	0	0	0	-		
11	PVC Coupling (4")	Nos	6.0	8.0	0	0	0	0	-		
12	PVC Clamp (4")	Nos	8.0	8.0	0	0	0	0	-		
13	PVC Door bend (3")	Nos	6.0	6.0	0	0	0	0	-		
14	PVC plain bend (3")	Nos	4.0	4.0	0	0	5	0	5.0		
15	PVC 45* bend (3")	Nos	6.0	6.0	0	0	0	0	-		
16	PVC Clamp (3")	Nos	10.0	10.0	0	0	10	0	10.0		
17	PVC Door Tee (3")	Nos	2.0	2.0	0	0	0	0	-		
18	PVC Coupling (3")	Nos	6.0	8.0	0	0	5	0	5.0		
19	PVC Plain tee (3")	Nos	2.0	3.0	0	0	0	0	-		
20	Nahmi Trap (3"X4")	Nos	2.0	2.0	0	0	0	0	-		
21	Floor trap (3" X 4")	Nos	2.0	2.0	0	0	0	0	-		
22	PVC Rigid pipe 20Ft. (3")	lengths	1.0	1.0	0	0	0	0	0		
23	PVC Rigid pipe 20Ft (1 1/2")	lengths	1.0	1.0	0	0	0	0	-		
24	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0	0	0	0	-		
25	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0	0	0	0	-		
26	Cement Solvent Solution (250ml)	Nos	1.0	1.0	0	0	0	0	-		
27	PVC P-Trap (4")	Nos	0.0	0.0	0	0	0	0	-		
28	Orissa Pan WC	Nos	0.0	0.0	0	0	0	0	-		
29	PVC Vent Cover (3")	Nos	1.0	1.0	0	0	0	0	-		
30	PVC Endcap (4")	Nos	5.0	5.0	0	0	0	0	-		
31	PVC Vent Cover (4")	Nos	2.0	2.0	0	0	0	0	-		
32	HDPE Pipe(3/4")	Mts	13.0	10.0	0	0	0	0	0		
33	HDPE pipe(1/2")	Mts	8.0	20.0	0	0	0	0	0		
34	Lubricant Paste	Gms	500.0	500.0	0	0	0	0	0.0		
35	Concealed tank	Nos	0.0	0.0	0	0	0	0	-		
Total							28		28.0		

APPROVED
08/06/2020
MINISH PARIKH
MANAGER PROCUREMENT

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

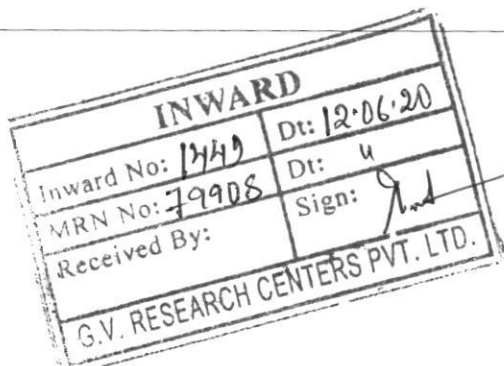
1 of 1 : 12-06-2020

Customer Details		DC No.	9769
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP		DC Date.	12-06-2020
		PO No.	67849
		PO Date.	08-06-2020
		Req ID	57474
		Req Date	08-06-2020
		Loc Req No	163031
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	8
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	5
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	5
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for Summit Sales LLP

Authorised signatory

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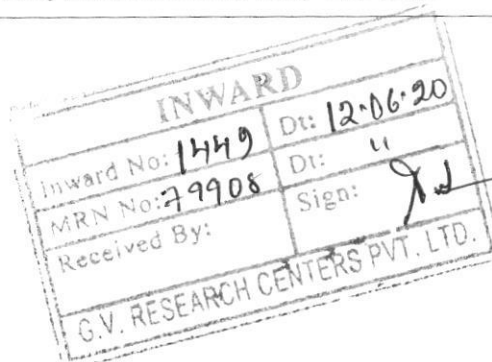
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11685	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		12-06-2020	
				PO No.		67849	
				PO Date.		08-06-2020	
				Req ID		57474	
				Req Date		08-06-2020	
				Loc Req No		163031	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount		2,159.00	388.62
		194.31	194.31	Total Invoice Amount		2,547.62	
Rupees : Two Thousand Five Hundred Fourty Seven and Paise Sixty Two Only.							

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