

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7		Prepared by: SOWMYA	
PO/WO no. 69023		PO / WO Date. 22/7/20.	
Supplier Name SS 11p.		PO/WO amount 704	
Firm/Company GVR		Project GVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12461	25/7/20	704
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			704
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10482	25/7/20	81473 ☒ 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:			704
Amount E – PO / WO value:			704
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		31.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>		
Date	28/7/20		

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 : 25-07-2020

Customer Details				Invoice No.	12461		
GV Research Centre Pvt Ltd				Invoice Date.	25-07-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	69023		
				PO Date.	22-07-2020		
				Req ID	58389		
				Req Date	10-07-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163083		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	199.00	597.00	18	107.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				597.00		107.46	
Total Invoice Amount				704.66			

Rupees : Seven Hundred Four and Paise Fourty Six Only.

for Summit Sales LLP

Authorised/signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-07-2020 2:20:03 PM



69023

24.07.20 11:20:52

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	69023	163083
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	199.00	0.00	18.00	704.46
Total Order Value . . .					704.46

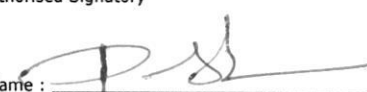
Rupees : Seven Hundred Four and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications. Above order for Dewatering and curing 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

Company Name:		GVRC		Date:		09.07.2020	
Site & Phase :		INNOPOLIS		Time:		15:30	
Supplier				Req. No.		163083	
Material required before date:		Urgent		ID No.		58389	
No	Description	Size	Quantity	Units	Inward No	Date	
1	50mm dia CPVC Pipes		10	No's			
2	50mm dia CPVC Bends		10	No's			
3	50mm dia CPVC Couplings		10	No's			
4	40mm dia CPVC Pipes		05	No's			
5	40mm dia CPVC Bends		05	No's			
6	40mm dia CPVC Couplings		05	No's			
7	80mm dia CPVC Pipes		05	No's			
8	80mm dia CPVC Bends		05	No's			
9	80mm dia CPVC Couplings		05	No's			
10	Solvent Cement	100ml	05	No's			
Remarks : FOR FIXING TO PUMPS FOR DEWATERING AND CURING PURPOSE							
Prepared By		Mallikarjun.B		Approved by		VENKATESH.G	
Sign.& Date		09.07.2020		Sign. & Date		09.07.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.


 24 JUL 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

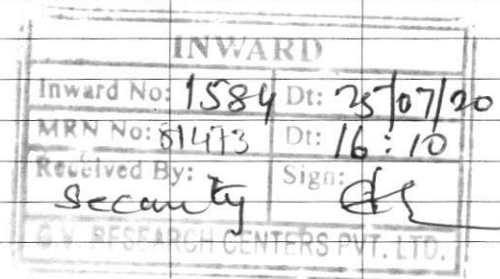
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		Req ID	58389
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163083
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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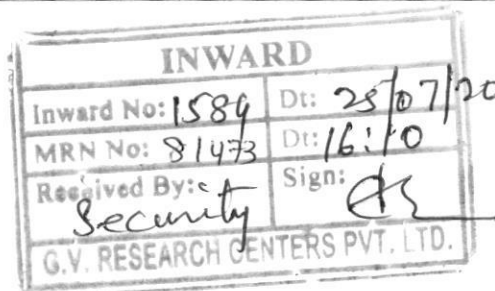
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		597.00	107.46
		53.73		53.73		Total Invoice Amount		704.46	
Rupees : Seven Hundred Four and Paise Fourty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory