

PURCHASE DIVISION
Advice for approval for credit to supplier

163149

Date:	21/09/2020	Prepared by:	MINISH
PO/WO no.	70135/05/09/20	PO / WO Date.	05/09/2020
Supplier Name	SSLLP	PO/WO amount	25,431/-
Firm/Company	GURC	Project	Dunofole's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13130	09/09/2020	920/-
2.	13129	09/09/2020	24,511/-
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 25,431/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11087	09/09/2020	82880	☒ Yes ☐ No
2.	11086	09/09/2020	82879	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

25,431/-

Amount E – PO / WO value:

25,431/-

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 26/09/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 : 09-09-2020

Customer Details				Invoice No.	13130		
GV Research Centre Pvt Ltd				Invoice Date.	09-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70135		
GSTIN : 36AAHCG4562D1ZP				PO Date.	05-09-2020		
				Req ID	59593		
				Req Date	04-09-2020		
				Loc Req No	163149		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	195.00	780.00	18	140.40
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
70.20				70.20		Total Taxable Amount	
Total Invoice Amount				780.00		140.40	
Total Invoice Amount				920.40			

Rupees : Nine Hundred Twenty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 09-09-2020

Customer Details				Invoice No.		13129	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020	
				PO No.		70135	
				PO Date.		05-09-2020	
				Req ID		59593	
				Req Date		04-09-2020	
				Loc Req No		163149	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	236.00	1,180.00	18	212.40
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	145.00	290.00	18	52.20
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	89.00	445.00	18	80.10
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	6	25.00	150.00	18	27.00
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	52.00	104.00	18	18.72
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	70.00	280.00	18	50.40
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	20.00	40.00	18	7.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	62.00	310.00	18	55.80
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	3	74.00	222.00	18	39.96
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	72.00	288.00	18	51.84
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	120.00	120.00	18	21.60
14	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00
IGST				CGST		SGST	
1,869.48				1,869.48		Total Taxable Amount	
Total Invoice Amount				20,772.00		3,738.96	
24,510.96				Rupees : Twenty Four Thousand Five Hundred Ten and Paise Ninty Six Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-09-2020 4:17:49 PM

Original



70135

03.09.20 11:50:23

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	70135	163149
	Doc Date	05-09-2020	
	Quote No	Nil	
	Quote Date	11-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	428.00	0.00	18.00	10,100.80
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5.00	236.00	0.00	18.00	1,392.40
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	2.00	145.00	0.00	18.00	342.20
4 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	122.00	0.00	18.00	1,439.60
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	5.00	89.00	0.00	18.00	525.10
6 7189 - Plumbing - PVC - Clamp - 4 In - nos	6.00	25.00	0.00	18.00	177.00
7 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	2.00	52.00	0.00	18.00	122.72
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	70.00	0.00	18.00	330.40
9 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	20.00	0.00	18.00	47.20
10 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	5.00	62.00	0.00	18.00	365.80
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	3.00	74.00	0.00	18.00	261.96
12 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	72.00	0.00	18.00	339.84
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	120.00	0.00	18.00	141.60
14 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	3,363.00	0.00	18.00	3,968.34
15 7326 - Plumbing - PVC - Water tank - 500lts - nos	2.00	2,100.00	0.00	18.00	4,956.00
16 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	4.00	195.00	0.00	18.00	920.40
Total Order Value . . .					25,431.36
Rupees : Twenty Five Thousand Four Hundred Thirty One and Paise Thirty Six Only.					

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-09-2020 4:17:49 PM

Original / Office Copy / Purchase Div.Copy

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 Labour quarter and conference room purpose

Completion Date Nil

Measurement 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.		163149		Req. Date		31.08.20					
Material required before		Urgent		ID no.		59593					
Prepared by:		Mallikarjun		Approved by (sign):							
Villa no:		For new conference room toilets at 5600S and labour quarters toilets									
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	20	0	20.0		
2	PVC pipe (3") 10ft	lengths	5.0	5.0	0	0	5	0	5.0		
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	2	0	2.0		
6	PVC plain Tee (4")	Nos	3.0	3.0	0	0	10	0	10.0		
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	5	0	5.0		
9	PVC Reducer Tee (3"X4")	Nos	4.0	3.0	0	0	5	0	5.0		
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	4	0	4.0		
12	PVC Clamp (4")	Nos	8.0	8.0	0	0	6	0	6.0		
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	2	0	2.0		
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	0	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	0	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	3	0	3.0		
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	-		
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	4	0	4.0		
27	PVC P-Trap (4")	Nos	0.0	0.0	0	0	4	0	4.0		
28	Orissa Pan WC	Nos	0.0	0.0	0	0	4	0	4.0		
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	2	0	2.0		
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	1	0	1.0		
35	Concealed tank	Nos	0.0	0.0	0	0	1	0	1.0		
36	Sintex tanks (500 litres)	Nos	1.0	1.0	0	0	2	0	2.0		
	Total						80		80.0		

APPROVED
05 AUG 2020
MINISH BATHIN
HARVEY

Summit Sales LLP

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

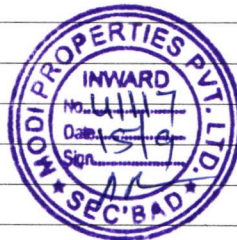
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11086
GV Research Centre Pvt Ltd		DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70135
		PO Date.	05-09-2020
		Req ID	59593
GSTIN : 36AAHCG4562D1ZP		Req Date	04-09-2020
		Loc Req No	163149
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	6
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	3
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
14	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	1
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2
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G.V. RESEARCH CENTERS PVT. LTD.	
Received By:	Sign:
MRN No:	Di:
G.V. RESEARCH CENTERS PVT. LTD.	
Received By:	Sign:
MRN No:	Di:
INWARD	

INWARD for Summit Sales LLP	
Inward No: 1799	Di: 09/09/20
MRN No: 82879	Di:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13129		
GV Research Centre Pvt Ltd Sy no.542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		09-09-2020		
				PO No.		70135		
				PO Date.		05-09-2020		
				Req ID		59593		
				Req Date		04-09-2020		
				Loc Req No		163149		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	428.00	8,560.00	18	1,540.80	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	236.00	1,180.00	18	212.40	
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	145.00	290.00	18	52.20	
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60	
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	89.00	445.00	18	80.10	
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7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	2	52.00	104.00	18	18.72	
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	70.00	280.00	18	50.40	
9	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	20.00	40.00	18	7.20	
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	62.00	310.00	18	55.80	
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	3	74.00	222.00	18	39.96	
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	72.00	288.00	18	51.84	
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	120.00	120.00	18	21.60	
14	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34	
15	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00	
IGST		CGST	SGST	Total Taxable Amount		20,772.00		3,738.96
		1,869.48	1,869.48	Total Invoice Amount		24,510.96		
Rupees : Twenty Four Thousand Five Hundred Ten and Paise Ninty Six Only.								

GV RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

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

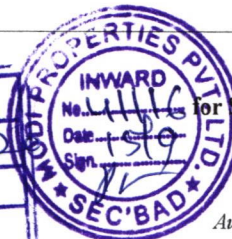
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11087
GV Research Centre Pvt Ltd		DC Date.	09-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70135
		PO Date.	05-09-2020
		Req ID	59593
GSTIN : 36AAHCG4562D1ZP		Req Date	04-09-2020
		Loc Req No	163149
	Description of Goods	HSN/SAC	Qty
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1730	Dt: 9.9.20
MRN No: 82880	Dt:
Received By: 	Sign:
GV RESEARCH CENTERS PVT. LTD	



for Summit Sales LLP

Authorised signatory 

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

#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 : 09-09-2020

Customer Details				Invoice No.	13130		
GV Research Centre Pvt Ltd				Invoice Date.	09-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70135		
				PO Date.	05-09-2020		
				Req ID	59593		
GSTIN : 36AAHCG4562D1ZP				Req Date	04-09-2020		
				Loc Req No	163149		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	195.00	780.00	18	140.40
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	IGST	CGST	SGST	Total Taxable Amount	780.00		140.40
		70.20	70.20	Total Invoice Amount	920.40		
Rupees : Nine Hundred Twenty and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction