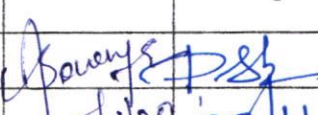


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71777		PO / WO Date.		2/11/20	
Supplier Name		SSLP		PO/WO amount		554	
Firm/Company		GVRCL		Project		GVRCL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14033	4/11/20	554				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			554				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11915	4/11/20	85044	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:			554				
Amount E – PO / WO value:			554				
Amount F – Difference (A – E): GST-18%							
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/11/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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**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 : 04-11-2020

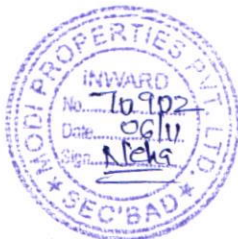
Customer Details				Invoice No.		14033	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		04-11-2020	
				PO No.		71777	
				PO Date.		02-11-2020	
				Req ID		61155	
				Req Date		31-10-2020	
				Loc Req No		163225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				470.00		84.60	
Total Invoice Amount				554.60			
Rupees : Five Hundred Fifty Four and Paise Sixty Only.							

Rupees : Five Hundred Fifty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-Nov-20 2:28:34 PM



71777

30.10.20 4:42:54

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	71777	163225
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
2 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
3 7327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	75.00	0.00	18.00	88.50
4 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
Total Order Value . . .					554.60

Rupees : Five Hundred Fifty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 New conference room at 5600S, 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 : __/__/__

Request
Sent
Date
12/10/20
2023/11/8

Requisition Form - CP Fittings											
Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163225		Req. Date		30-10-2020					
Material required before		Urgent		ID no.		61158					
Prepared by:		Mallikarjun		Approved by (sign):							
Flat / Block no:		For new conference room at 5600S purpose									
Type A 1210 Sft 3BHK Order Value:		1 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	-	1	-	-	-		
2	Long Body	Nos	2	2	-	1	1	-	1	✓	
3	Short Body	Nos	2	2	-	1	-	-	-		
4	Shower Arm	Nos	2	2	-	1	-	-	-		
5	Shower Head	Nos	2	2	-	1	-	-	-		
6	Pillar Cock	Nos	2	2	-	1	1	-	1	✓	
7	Angle Cock	Nos	5	5	-	1	2	-	2	✓	
8	Bottle Trap	Nos	2	2	-	1	1	-	1	✓	
9	PVC Connection 2'	Nos	7	7	-	1	2	-	2	✓	
10	CP double sq jalli	Nos	3	3	-	1	1	-	1	✓	
11	Ball valve	Nos	1	1	-	1	-	-	-		
12	Ball cock	Nos	1	1	-	1	-	-	-		
13	Wash Basin Waste Coupling	Nos	2	2	-	1	1	-	1	✓	
14	Health Faucet	Nos	2	2	-	1	1	-	1	✓	
15	CP double sq jalli (with hole)	Nos	3	3	-	1	1	-	1	✓	
16	Sim cock	Nos	3	3	-	1	1	-	1	✓	
17	Waste pipe	Nos	4	4	-	1	2	-	2	✓	
18	Flush plate	Nos	4	4	-	1	1	-	1	✓	
Total							15	-	15		
Note 1 : The above s.no 6,7,8,9,13 & 14 fittings we required is of Delta Make											
Note 2 : The above s.no 2 & 16 fittings we required is of Delta Make sensor type											

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 : 04-11-2020

Customer Details		DC No.	11915
GV Research Centre Pvt Ltd		DC Date.	04-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	71777
		PO Date.	02-11-2020
		Req ID	61155
GSTIN : 36AAHCG4562D1ZP		Req Date	31-10-2020
		Loc Req No	163225
Description of Goods		HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
2	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	1
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	1
5			
6			
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INWARD	
Inward No: 2030	Dt: 5/11/20
MRN No: 85044	Dt:
Received By: [Signature]	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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 : 04-11-2020

Customer Details				Invoice No.	14033		
GV Research Centre Pvt Ltd				Invoice Date.	04-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71777		
				PO Date.	02-11-2020		
				Req ID	61155		
GSTIN : 36AAHCG4562D1ZP				Req Date	31-10-2020		
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9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	470.00		84.60
		42.30	42.30	Total Invoice Amount	554.60		

Rupees : Five Hundred Fifty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction