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	Ssllp.	PO/WO amount	554
Firm/Company	GVRC	Project	GVRC
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/11/20	23/11					

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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14033
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	04-11-2020
	PO No.	71777
	PO Date.	02-11-2020
	Req ID	61155
	Req Date	31-10-2020
GSTIN : 36AAHCG4562D1ZP	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							
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70902 Date 06/11 Sign Neha

Authorised signatory

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	**Doc No**	71777	163225
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-11-2020	
040-66335551 9618244433	**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
Penality 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 : __/__/____

Requisition Form - CP Fittings			
Company	GVRC	Site & Phase	INNOPOLIS
Req. no.	163225	Req. Date	30-10-2020
Material required before	Urgent	ID no.	61155
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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK 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		

7/776

7/777

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

1. Prices quoted above are inclusive of all taxes.
2. Quote Validity : 30 days from the date of quotation.

DELIVERY CHALLAN

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

Customer Details		
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Sy no. 542, Genome Valley, Turkapally, Hyderabad	DC Date.	04-11-2020
	PO No.	71777
	PO Date.	02-11-2020
	Req ID	61155
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163225

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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			
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12			
13			
14	INWARD		
15	Inward No: 2020 Dt: 5/11/20		
16	MRN No: 85044 Dt:		
17	Received By: Sign:		
18	G.V. RESEARCH CENTERS PVT. LTD.		
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42999
Date 20/11/20
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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5							
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15							

INWARD
Inward No: 2030 Dt: 5/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

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