PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71776.	PO / WO Date.	21/11/20
Supplier Name	Ssllp.	PO/WO amount	5,638
Firm/Company	GVRC	Project	GVRC
Sl. No.	Bill No.	Bill Date	Bill amount
1	14390	24/11/20.	5,638
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,638

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12224	24/11/20	85677	☑ 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:	5,638
Amount E – PO / WO value:	5,638.
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 (expl~~ained below)
Excess / short material received	□ ~~Approved – with~~in 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	26/11/20	3/12					

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	14390
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	24-11-2020
	PO No.	71776
	PO Date.	21-11-2020
	Req ID	61155
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	4,778.00		860.04
	430.02	430.02	Total Invoice Amount		5,638.04	

Rupees : Five Thousand Six Hundred Thirty Eight and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7162 Date 9/11 Sign. Neha

Authorised signatory

Purchase Order

 23-11-2020 5:05:46 PM

71776
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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	71776	163225
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	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	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	918.00	0.00	18.00	1,083.24
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	493.00	0.00	18.00	1,163.48
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	206.00	0.00	18.00	243.08
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	466.00	0.00	18.00	549.88
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,288.00	0.00	18.00	1,519.84
8	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 . . .	**5,638.04**

Rupees : Five Thousand Six Hundred Thirty Eight and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Conference room at 5600s purpose

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Request send for Quote

1220/80 mm 302+18%

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	auto sensor Delta	
7	Angle Cock	Nos	5	5	-	1	2	-	2	hindware std.	
8	Bottle Trap	Nos	2	2	-	1	1	-	1	std	
9	PVC Connection 2'	Nos	7	7	-	1	2	-	2	std	
10	CP double sq jalli	Nos	3	3	-	1	1	-	1	std.	
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	std	
14	Health Faucet	Nos	2	2	-	1	1	-	1	std	
15	CP double sq jalli (with hole)	Nos	3	3	-	1	1	-	1	std	
16	Sink cock	Nos	3	3	-	1	1	-	1	std	
17	Waste pipe + Bottle trap	Nos	4	4	-	1	2	-	2	x — Only bottle trap.	
18	Flush plate	Nos	4	4	-	1	1	-	1	std — delta delta	
	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										

APPROVED 02 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

71776

18/11/20

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	DC No.	12224
GV Research Centre Pvt Ltd	DC Date.	24-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71776
	PO Date.	21-11-2020
	Req ID	61155
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163225

	Description of Goods	HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	1
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	1
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INWARD
Inward No: 2036 Dt: 26/11/2020
MRN No: 85677 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No. 43255
Date
Sign. 26/11

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14390
GV Research Centre Pvt Ltd	Invoice Date.	24-11-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	71776
	PO Date.	21-11-2020
	Req ID	61155
GSTIN : 36AAHCG4562D1ZP	Req Date	31-10-2020
	Loc Req No	163225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
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7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30
9							
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15							

INWARD
Inward No: 2036 Dt: 28/11/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	4,778.00	860.04
	430.02	430.02	Total Invoice Amount	5,638.04	

Rupees : Five Thousand Six Hundred Thirty Eight and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory