PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72631	PO / WO Date.	21/11/2020
Supplier Name	SSLLP	PO/WO amount	3,523.48/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	14627	07/12/2020	3,523.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,523.48/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12428	07/12/2020	86084	□ 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:	3,523.48/-
Amount E – PO / WO value:	3,523.48/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	17/12/20	17/12					

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

ORIGINAL 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

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14627
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72631
	PO Date.	21-11-2020
	Req ID	61917
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		1	2986.00	2,986.00	18	537.48
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,986.00	537.48
	268.74	268.74	Total Invoice Amount	3,523.48	

Rupees : Three Thousand Five Hundred Twenty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72040
10/12
Neha

Authorised signatory

Purchase Order

 09-12-2020 3:46:00 PM Origi

72631
25.11.20 1:28:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	72631	163267
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**	10-08-2020	
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	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	1.00	2,986.00	0.00	18.00	3,523.48
	Total Order Value . . .					**3,523.48**

Rupees : Three Thousand Five Hundred Twenty Three and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware 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 56005 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 - Sanitary												
Company		GVRC		Site & Phase		INNOPOLIS						
Req. no.		163267		Req. Date		28-11-2020						
Material required before		Urgent		ID no. 61917								
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 Sft3 BHK flats requirement	Quantity required	Qty Available site	Balance Qty to be ordered	Inward No	Date	
1	Wall Hang WC - White	Nos	1.00	1.00	0	1	1.0	0	1.00			
2	Wash Basin - White	Nos	1.00	1.00	0	1	1.0	0	1.00			
3	Wash basin pedastal 3/4 - white	Nos	1.00	1.00	0	1	-	0	0.00			
4	Wall Hang WC - off-white	Nos	1.00	1.00	0	1	-	0	0.00			
5	Wash Basin - off-white	Nos	1.00	1.00	0	1	-	0	0.00			
6	Wash basin pedastal 3/5 - off-white	Nos	1.00	1.00	0	1	-	0	0.00			
7	Wash Basin Brackets	pairs	2.00	2.00	0	1	1.0	0	1.00			
	Total						3.00					
	NOTE-We require counter top wash basin.											

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72622

72631

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.	12428
GV Research Centre Pvt Ltd	DC Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72631
	PO Date.	21-11-2020
	Req ID	61917
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		1
2			
3			
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INWARD
Inward No: 2187 Dt: 07/12/20
MRN No: 86084 Dt: ✓
Received By: Suddu Goud Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43633
Date 9/12/20
Sign: R

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	14627
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72631
	PO Date.	21-11-2020
	Req ID	61917
	Req Date	30-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD
Inward No: 2187 Dt: 22/12/20
MRN No: Dt:
Received By: Siddagaree Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST				
	268.74	268.74	Total Taxable Amount	2,986.00		537.48
			Total Invoice Amount	3,523.48		

Rupees : Three Thousand Five Hundred Twenty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction