

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		28/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		73036		PO / WO Date.		16/12/20	
Supplier Name		8511p		PO/WO amount		810	
Firm/Company		GVRRC		Project		GVRRC	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14881	18/12/20	810				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			810				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12658	18/12/20	86463	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			810				
Amount E – PO / WO value:			810				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		2.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 DEC 2020				
Date	28/12/20		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/-

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14881		
GV Research Centre Pvt Ltd				Invoice Date.	18-12-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	73036		
GSTIN : 36AAHCG4562D1ZP				PO Date.	16-12-2020		
				Req ID	62364		
				Req Date	16-12-2020		
				Loc Req No	163289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		687.00	123.66
		61.83	61.83	Total Invoice Amount		810.66	
Rupees : Eight Hundred Ten and Paise Sixty Six Only.							



for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



Page(s) 1 Of 1

17-12-2020 4:08:00 PM

16.12.20 11:34:54

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		Doc No	73036	163289
Summit Sales LLP		Doc Date	16-12-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	16-12-2020	
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 7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.00	0.00	18.00	177.00
<b>Total Order Value . . .</b>					<b>810.66</b>

Rupees : Eight Hundred Ten and Paise Sixty Six 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

**Penalty 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 Flat new conference room 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

Company Name:		GVRC		Date:		15.12.20	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163289	
Material required before date:		URGENT		ID No.		<del>62634</del> 62364	
No	Description	Size	Quantity	Units	Inward No	Date	
1	<b>Pillar cock</b>		01	no			
2	PVC connection	2'0"	02	no's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For new conference toilet purpose.							
Prepared By		MALLIKARJUN		Approved by		VENKATESH.G	
Sign.& Date		15.12.20		Sign. & Date		15.12.20	


  
 APPROVED  
 17 DEC 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

### Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

# 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 : 18-12-2020

Customer Details		DC No.	12658
GV Research Centre Pvt Ltd		DC Date.	18-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	73036
		PO Date.	16-12-2020
		Req ID	62364
GSTIN : 36AAHCG4562D1ZP		Req Date	16-12-2020
		Loc Req No	163289
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
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5			
6			
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INWARD	
Inward No: 2230	Dr: 18/12/20
MRN No: 86463	Dr: 4
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

*[Signature]*  
Authorised signatory

**Summit Sales LLP**

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

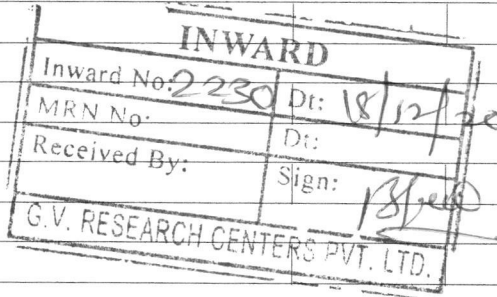
Email: purchase@modiproperties.com

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*[Signature]*  
Authorized signatory