PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76038	PO / WO Date.	31/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,954/-
Firm/Company	GV Reserch Centers PVT LTD	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16788	02/04/2021	Rs. 1,954/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,954/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14390	02/04/2021	90886	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,954/-
Amount E – PO / WO value:				Rs. 1,954/-
Amount F – Difference (A – E):				-

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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 APR 2021				
Date	12/4/21	12/4					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	16788
GV Research Centres Pvt Ltd	Invoice Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76038
	PO Date.	31-03-2021
	Req ID	65062
	Req Date	31-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	100.00	1,000.00	18	180.00
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	30.00	300.00	18	54.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	1	130.00	130.00	18	23.40
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	113.00	226.00	18	40.68
5							
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IGST	CGST	SGST				
			Total Taxable Amount	1,656.00		298.08
	149.04	149.04	Total Invoice Amount	1,954.08		

Rupees : One Thousand Nine Hundred Fifty Four and Paise Eight Only.

MODI PROPERTIES PVT ... SECUNDERABAD

76398
10/4
2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-03-2021 11:15:27 AM

76038
30.03.21 4:51:31

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76038	163430
	Doc Date	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	100.00	0.00	18.00	1,180.00
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	10.00	30.00	0.00	18.00	354.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	1.00	130.00	0.00	18.00	153.40
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	2.00	113.00	0.00	18.00	266.68
					Total Order Value . . .	**1,954.08**

Rupees : One Thousand Nine Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 4545 retaining wall for dewatering 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:	30.03.21
Site & Phase :	INNOPOLIS	Time:	17.35
Supplier		Req. No.	163430
Material required before date:		ID No.	65062

No	Description	Size	Quantity	Units	Inward No	Date
1	pvc couplings	110 mm	10	NOS		
2	Pvc clamps	110 mm	10	NOS		
3	PVC ELBOW 76038	110 mm	01	NOS		
4	PVC 45* BEND	110mm	02	NOS		
5						
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7						
8						
9						
10						

Remarks : For laying along 4545 retaining wall for dewatering purpose

Prepared By	Deepa	Approved by	Venkatesh.G
Sign.& Date	30.03.21	Sign. & Date	30.03.21

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

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
30 MAR 2021
G. Venkatesh
Project Manager

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.	14390
GV Research Centres Pvt Ltd	DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76038
	PO Date.	31-03-2021
	Req ID	65062
	Req Date	31-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163430

	Description of Goods	HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	1
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2
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MODI PROPERTIES PVT. LTD. INWARD No: 4614 Date: 7/4 Sign: SEC'BAD

INWARD

Inward No 2281	Dt: 3/4/21
MRN No 90886	Dt: 3/4/21
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

TAX 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	Invoice No.	16788
GV Research Centres Pvt Ltd	Invoice Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76038
	PO Date.	31-03-2021
	Req ID	65062
	Req Date	31-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	100.00	1,000.00	18	180.00
2	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	10	30.00	300.00	18	54.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	1	130.00	130.00	18	23.40
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IGST	CGST	SGST	Total Taxable Amount	1,656.00	298.08
	149.04	149.04	Total Invoice Amount	1,954.08	

Rupees : One Thousand Nine Hundred Fifty Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2981	Dt: 3/4/21
MRN No: 90886	Dt: 3/4/21
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	