

PURCHASE DIVISION
Advice for approval for credit to supplier

April

Date:	14-04-2021	Prepared by:	MOUNIKA
PO/WO no.	76057	PO / WO Date.	31-03-21
Supplier Name	SSLLP	PO/WO amount	17,119.44
Firm/Company	GVRCL	Project	ANNOPOLIS
Sl. No.	Bill No.	Bill Date	Bill amount
1	16786	02-04-21	17,119.44
2			/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14388	02-04-21	90888	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges

Amount C –Other Debits :

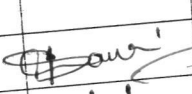
Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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. <u> </u> /- ☒ No
Payment – due date	19/04/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/4/21	14/4					

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. 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

#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 : 02-04-2021

Customer Details				Invoice No.		16786	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		02-04-2021	
				PO No.		76057	
				PO Date.		31-03-2021	
				Req ID		65083	
				Req Date		31-03-2021	
				Loc Req No		163432	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	480.00	5,760.00	18	1,036.80
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		10	7.00	70.00	18	12.60
7							
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IGST		CGST	SGST	Total Taxable Amount		14,508.00	2,611.44
		1,305.72	1,305.72	Total Invoice Amount		17,119.44	
Rupees : Seventeen Thousand One Hundred Ninteen and Paise Fourty Four Only.							

Rupees : Seventeen Thousand One Hundred Nineteen and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

31-03-2021 3:42:32 PM



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-506001
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76057	163432
Doc Date	31-03-2021	
Quote No	Nil	
Quote Date	31-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	12.00	480.00	0.00	18.00	6,796.80
2 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
3 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	359.00	0.00	18.00	847.24
4 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
5 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
6 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	10.00	7.00	0.00	18.00	82.60
Total Order Value . . .					17,119.44
Rupees : Seventeen Thousand One Hundred Nineteen and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation 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 connection of tank 5600 E purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		31.03.21	
Site & Phase :		INNOPOLIS		Time:		12.50	
Supplier				Req. No.		163432	
Material required before date:			Urgent		ID No.		65083

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC FEMALE ADAPTOR	1 1/4"	20	NOS		
2	CPVC PIPE	1 1/4"	12	NOS		
3	MABT CPVC	1 1/4"	02	NOS		
4	TEFLON TAPE		01	PKT		
5	CPVC COUPLINGS	1 1/4"	10	NOS		
6	CLAMPS	1 1/4"	10	NOS		
7						
8						
9						
10						

Remarks : For fixing of tanks at 5600 E terrace

Prepared By	Deepa	Approved by	Venkatesh G
Sign. & Date	31.03.21	Sign. & Date	31.03.21

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



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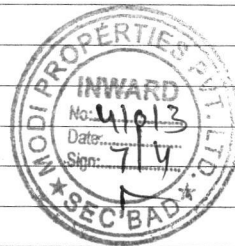
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Supplier / Customer / Transporter - Copy

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1 of 1 : 02-04-2021

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GV Research Centres Pvt Ltd		DC Date.	02-04-2021
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		PO Date.	31-03-2021
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163432
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3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 22779	Dt: 3/4/21
MRN No. 90888	Dt: 3/4/21
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2929	Dt: 3/4/21
MRN No. 90888	Dt: 3/4/21
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	