PURCHASE DIVISION

Advice for approval for credit to supplier

Appr

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	GVRC	Project	INNOPOLIS
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):			17,119.44

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:	17,119.44
Amount E – PO / WO value:	17,119.44
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	19/04/21
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/-

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.	16786
GV Research Centres Pvt Ltd	Invoice Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76057
	PO Date.	31-03-2021
	Req ID	65083
	Req Date	31-03-2021
GSTIN : 36AAHCG4562D1ZP	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 - Tefflon 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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10							
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13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 16399 Date 10/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-03-2021 3:42:32 PM

76057
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-500...
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**	76057	163432
	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	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 Ninteen 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
Penality 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

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

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:	Urjent	ID No.	65083

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC FEMALE ADAPTOR	11/4"	20	NOS		
2	CPVC PIPE	11/4"	12	NOS		
3	MABT CPVC	11/4"	02	NOS		
4	TEFLON TAPE		01	PKT		
5	CPVC COUPLINGS	11/4"	10	NOS		
6	CLAMPS 76057	11/4"	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.

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
31 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.	14388
GV Research Centres Pvt Ltd	DC Date.	02-04-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	76057
	PO Date.	31-03-2021
	Req ID	65083
GSTIN : 36AAHCG4562D1ZP	Req Date	31-03-2021
	Loc Req No	163432

	Description of Goods	HSN/SAC	Qty
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2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	20
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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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 41013
Date: 7/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2779 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

GSTIN/UNI: 36ACQFS2044C1Z7

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

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:
G.V. RESEARCH CENTERS PVT. LTD.