PURCHASE DIVISION
Advice for approval for credit to supplier

)ate:	24/06/2021	Prepared by:	MINISH.
O/WO no.	77857.	PO / WO Date.	19/06/2021
upplier Name	SSLLP.	PO/WO amount	22,665/-
irm/Company	GVRL	Project	Bunopolis.
l. No.	Bill No.	Bill Date	Bill amount
	17781	19/06/2021	22,665/-
ımount A – Bills total(Excluding Transport & Hamali Charges):			22,665/-

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15227	19/06/2021	92899.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ımount B –Other Credits :_Transportation charges	–
ımount C –Other Debits :	–
ımount D (D=A+B-C) – Amount to be credited to the supplier:	22,665/-
ımount E – PO / WO value:	22,665/-
ımount F – Difference (A – E): GST-18%	NIL.
)uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
;xcess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
'lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ıdvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
'ayment – due date	25/06/2021
;emarks: Incentive of Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:			APPROVED 24 JUN 2021				
)ate							

ıtes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with (

TAX INVOICE

Summit Sales LLP

ORIGINAL COPY

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17781
Invoice Date.	19-06-2021
PO No.	77857
PO Date.	19-06-2021
Req ID	66783
Req Date	17-06-2021
Loc Req No	163557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	653.00	6,530.00	18	1,175.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24	130.00	3,120.00	18	561.60
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	180.00	5,400.00	18	972.00
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		12	74.00	888.00	18	159.84
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
7	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
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15							

IGST	CGST	SGST			
	1,728.72	1,728.72	Total Taxable Amount	19,208.00	3,457.44
			Total Invoice Amount	22,665.44	

Rupees : Twenty Two Thousand Six Hundred Sixty Five and Paise Fourty Four Only.

for Summit Sales LLP

Purchase Order

 19-06-2021 11:09:32 AM

77857
19.06.21 11:30:41

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77857	163557
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	653.00	0.00	18.00	7,705.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	24.00	130.00	0.00	18.00	3,681.60
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	180.00	0.00	18.00	6,372.00
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	100.00	0.00	18.00	1,770.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	12.00	74.00	0.00	18.00	1,047.84
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
7	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	70.00	0.00	18.00	413.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
	Total Order Value . . .					**22,665.44**

Rupees : Twenty Two Thousand Six Hundred Sixty Five and Paise Fourty Four 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

Purchase Order

 19-06-2021 11:09:32 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Block 2727 east & west side toilets purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	GVRC	Date:	17.06.21
Site & Phase :	INNOPOLIS	Time:	14.00
Supplier		Req. No.	163557
Material required before date:	Urgent	ID No.	66783

No	Description	Size	Quantity	Units	Inward No	Dat
1	PVC Pipe	4"	10	Nos		
2	PVC Plain Bend	4"	24	Nos		
3	PVC Plain Tee	4"	30	Nos		
4	PVC Coupling	4"	15	Nos		
5	PVC End Cap	4"	12	Nos		
6	Lubricant Paste	500 gms	02	Nos		
7	Hexabalde (Double)	-	02	Boxes		
8	MS Nails	2 1/2"	05	Kgs		
9	Tefflon Tape	-	10	Nos		
10						

77857

Remarks : For Block 2727 East & West Side Toilets PVC Plumbing Work Purpose.

Prepared By	T.Rahul	Approved by	Venkatesh.G
Sign.& Date	17.06.21	Sign. & Date	17.06.21

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

APPROVED
19 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
17 JUN 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

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GSTIN 36AAHCG4562D1ZP

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PO No	77857
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3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
5	10186 - Plumbing - PVC - End Cap - NA - Nos		12
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
7	9537 - Tools - Hacksaw blade - double - nos	8202	100
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
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INWARD No. 72202 Date 22/6

INWARD 10017 Dt: 21/6/21

for Summit Sales LLP

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1 of 1 19-06-2021

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Sy no. 542, Genome Valley, Thurkapally

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4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
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Rupees Twenty Two Thousand Six Hundred Sixty Five and Paise Fourty Four Only

INWARD

Inward No. 4042 21/6/21

for Summit Sales LLP