PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	MINISH.
PO/WO no.	77855.	PO / WO Date.	19/06/2021
Supplier Name	~~GVRL~~ SSLLP.	PO/WO amount	13,279/-
Firm/Company	GVRC.	Project	Sunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17782	19/06/2021	12,677/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,677/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15228	19/06/2021	92901	☐ 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:	12,677/-
Amount E – PO / WO value:	13,279/-
Amount F – Difference (A – E): GST-18%	602/-

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	25/06/2021

Remarks: Part Quantity Recieved,
Incentive of Rs. 20/- ...

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 JUN 2021				

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

OFFICE COPY

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

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17782
Invoice Date.	19-06-2021
PO No.	77855
PO Date.	19-06-2021
Req ID	66784
Req Date	17-06-2021
Loc Req No	163556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	196.00	5,880.00	18	1,058.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	11.00	880.00	18	158.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	48.00	288.00	18	51.84
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,743.00		1,933.74
	966.87	966.87	Total Invoice Amount	12,676.74		

Rupees : Twelve Thousand Six Hundred Seventy Six and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

81257

21/6

Authorised signatory

Purchase Order

 19-06-2021 11:09:32 AM

77855
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	77855	163556
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	196.00	0.00	18.00	6,938.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	48.00	0.00	18.00	339.84
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	6.00	75.00	0.00	18.00	531.00
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	40.00	0.00	18.00	708.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
				Total Order Value . . .		**13,278.54**

Rupees : Thirteen Thousand Two Hundred Seventy Eight and Paise Fifty 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
	Transport cost shall be borne by us.

Part Quantity Recieved.
Bill No:- 17782 Dt/- 19/6/21
Amt/- 12,677/-
Bal/- Amt/- 602/-
24/06/2021

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 21/06/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

19-06-2021 11:09:32 AM

Original / Office Copy / Purchase Div.Copy

	Nil
e Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block 2727 east & west toilets purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 21/06/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Name:	GVRC	Date:	17.06.21
Phase :	INNOPOLIS	Time:	14.00
		Req. No.	163556
pplier		ID No.	66784
aterial required before date:	Urgent		

lo	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	30	Nos		
2	CPVC Plain Elbow	3/4"	80	Nos		
3	CPVC Plain Tee	3/4"	30	Nos		
4	CPVC Coupling	3/4"	15	Nos		
5	CPVC Cross Over Bend	3/4" X 1/2"	10	Nos		
6	CPVC Brass Elbow	3/4" X 1/2"	15	Nos		
7	CPVC FTA	3/4" X 1/2"	10	Nos		
8	CPVC MTA	3/4" X 1/2"	06	Nos		
9	CPVC Brass Tee	3/4" X 1/2"	06	Nos		
10	CPVC Solution	250 ml	06	Nos		

77855

19 JUN 2021

Remarks : For Block 2727 East & West Side Toilets CPVC 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 BY

1. 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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	15228
Sy no. 542, Genome Valley, Thurkapally	DC Date.	19-06-2021
	PO No.	77855
	PO Date.	19-06-2021
	Req ID	66784
GSTIN : 36AAHCG4562D1ZP	Req Date	17-06-2021
	Loc Req No	163556

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
7	~~10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos~~		6
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	15
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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INWARD
Inward No: 4048 Dt: 21/6/21
MRN No: 9290 Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 22203
Date 22/6
Sign

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

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17782
Invoice Date.	19-06-2021
PO No.	77855
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3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	48.00	288.00	18	51.84
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	15	40.00	600.00	18	108.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	966.87	966.87	Total Taxable Amount	10,743.00	1,933.74
			Total Invoice Amount	12,676.74	

Rupees : Twelve Thousand Six Hundred Seventy Six and Paise Seventy Four Only.

INWARD
Inward No: 4048 Dt: 21/6/21
MRN No: 92901 Dt: 4
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction