

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/07/2021		Prepared by:		SANDAGH	
PO/WO no.		27990		PO / WO Date.		23-06-2021	
Supplier Name		Summit Sales LLP		PO/WO amount		25,559.98	
Firm/Company		G.V. Research Centers Pvt Ltd		Project		Innapolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17847	23-06-2021		24849.18			
2	17848	23-06-2021		660.80			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						25559.98	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15280	23-06-2021	93071	☒ Yes ☐ No			
2.	15281	23-06-2021	93071	☒ 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:						25559.98	
Amount E - PO / WO value:						25559.98	
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			05-07-2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/07/21	2/7/21					

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

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 : 23-06-2021

Customer Details				Invoice No.		17847		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		23-06-2021		
				PO No.		77970		
				PO Date.		23-06-2021		
				Req ID		66925		
				Req Date		22-06-2021		
				Loc Req No		163570		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	351.00	3,510.00	18	631.80	
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	158.00	1,580.00	18	284.40	
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	92.00	920.00	18	165.60	
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	74.00	1,110.00	18	199.80	
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10	120.00	1,200.00	18	216.00	
6	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10	231.00	2,310.00	18	415.80	
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	58.00	870.00	18	156.60	
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	100.00	1,000.00	18	180.00	
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80	
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20	
11	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	113.00	3,390.00	18	610.20	
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	437.00	1,311.00	18	235.98	
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40	
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	50.00	750.00	18	135.00	
15	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60	
IGST		CGST	SGST	Total Taxable Amount		21,101.00		3,798.18
		1,899.09	1,899.09	Total Invoice Amount		24,899.18		
Rupees : Twenty Four Thousand Eight Hundred Ninty Nine and Paise Eighteen Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 23-06-2021

Customer Details GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice No.		17848			
				Invoice Date.		23-06-2021			
				PO No.		77970			
				PO Date.		23-06-2021			
				Req ID		66925			
				Req Date		22-06-2021			
				Loc Req No		163570			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	4	140.00	560.00	18	100.80
2									
3									
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				50.40		50.40		560.00	
				Total Invoice Amount		660.80			
Rupees : Six Hundred Sixty and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



77970

19.06.21 11:50:48

Page(s) 1 Of 2

25-06-2021 3:06:17 PM

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	77970	163570
Doc Date	23-06-2021	
Quote No	Nil	
Quote Date	23-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	351.00	0.00	18.00	4,141.80
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
3 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	74.00	0.00	18.00	1,309.80
5 7273 - Plumbing - PVC - Single Y - 3 In - nos	10.00	120.00	0.00	18.00	1,416.00
6 7274 - Plumbing - PVC - Single Y - 4 In - nos	10.00	231.00	0.00	18.00	2,725.80
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	58.00	0.00	18.00	1,026.60
8 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	100.00	0.00	18.00	1,180.00
9 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	76.00	0.00	18.00	896.80
10 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
11 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	113.00	0.00	18.00	4,000.20
12 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	437.00	0.00	18.00	1,546.98
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	31.00	0.00	18.00	1,097.40
14 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	15.00	50.00	0.00	18.00	885.00
15 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
16 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	140.00	0.00	18.00	660.80
Total Order Value . . .					25,559.98
Rupees : Twenty Five Thousand Five Hundred Fifty Nine and Paise Ninty Eight Only.					

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

28/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Purchase Order

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. Mr. Sanjay - 9502288244

Penalty 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 2727 block ground floor bathroom work 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:	22.06.2021
Site & Phase :	INNOPOLIS	Time:	14:21
Supplier:		Req. No.	163570
Material required before date:		ID No.	66925

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	3"	10	Nos		
2	PVC Floor trap	4" x 3"	10	Nos		
3	PVC Nahani trap	4" x 3"	10	Nos		
4	PVC End cap	4"	15	Nos		
5	PVC Plain Y	4"	10	Nos		
6	PVC Coupling	3"	15	Nos		
7	PVC Plain Tee	3"	10	Nos		
8	PVC Plain bend	3"	10	Nos		
9	PVC Plain Y	3"	10	Nos		
10	PVC 45 Bend	3"	20	Nos		
11	PVC 45 Bend	4"	30	Nos		
12	PVC Rigid Pipe	1 1/2"	60	fts		
13	PVC Rigid Elbow	1 1/2"	30	Nos		
14	PVC Rigid Tee	1 1/2"	15	Nos		
15	PVC Rigid End Cap	1 1/2"	20	Nos		
16	Solvent Solution	500ml	4	Nos		

Remarks : For 2727 block ground floor bathroom work purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	22.06.2021	Sign. & Date	22.06.2021

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



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

1 of 1 : 23-06-2021

Customer Details		DC No.	15281
GV Research Centres Pvt Ltd		DC Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	77970
		PO Date.	23-06-2021
		Req ID	66925
		Req Date	22-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163570
	Description of Goods	HSN/SAC	Qty
1	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4077	Dr. 24/6/21
MRN No: 9367	Di: 24/6/21
Received by: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 23-06-2021

Customer Details					Invoice No.		17848	
GV Research Centres Pvt Ltd					Invoice Date.		23-06-2021	
Sy no, 542, Genome Valley, Thurkapally					PO No.		77970	
					PO Date.		23-06-2021	
					Req ID		66925	
GSTIN : 36AAHCG4562D1ZP					Req Date		22-06-2021	
					Loc Req No		163570	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	140.00	560.00	18	100.80	
2								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		560.00	100.80	
		50.40	50.40	Total Invoice Amount		660.80		
Rupees : Six Hundred Sixty and Paise Eighty Only.								

INWARD

Forward No: 4077	DI: 24/6/21
MIEN No: 9307	DI: 24/6/21
Received by:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 : 23-06-2021

Customer Details		DC No.	15280
GV Research Centres Pvt Ltd		DC Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	77970
		PO Date.	23-06-2021
		Req ID	66925
		Req Date	22-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163570
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
4	10186 - Plumbing - PVC - End Cap - NA - Nos		15
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10
6	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
11	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	15
15	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
16			
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INWARD

Inward No: 4076	Dt: 24/6/21
MRN No: 93071	Dt: 24/6/21
Received By: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 23-06-2021

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				PO No.		77970	
				PO Date.		23-06-2021	
				Req ID		66925	
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7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	58.00	870.00	18	156.60
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	100.00	1,000.00	18	180.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	76.00	760.00	18	136.80
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12	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	437.00	1,311.00	18	235.98
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	50.00	750.00	18	135.00
15	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
IGST		CGST	SGST	Total Taxable Amount		21,101.00	3,798.18
		1,899.09	1,899.09	Total Invoice Amount		24,899.18	
Rupees : Twenty Four Thousand Eight Hundred Ninty Nine and Paise Eighteen Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4076	Dt. 24/6/21
MRN No: 93071	Dt. 24/6/21
Received by:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorised signatory