/B

26

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/7/21	Prepared by:	Shawani
PO/WO no.	78067	PO / WO Date.	26/6/21
Supplier Name	SSLLP	PO/WO amount	56751.00
Firm/Company	GURC	Project	Innoboltz
Sl. No.	Bill No.	Bill Date	Bill amount
1	17949	28/6/21	56751.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56751.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15347	28/6/21		□ 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:	56751.00
Amount E – PO / WO value:	56751.00
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	5/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	3/7	3/7/21					

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

ORIGINAL INVOICE

#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	Invoice No.	17949
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	28-06-2021
	PO No.	78067
	PO Date.	26-06-2021
	Req ID	66990
GSTIN : 36AAHCG4562D1ZP	Req Date	23-06-2021
	Loc Req No	163574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	6	212.00	1,272.00	18	228.96
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	92.00	552.00	18	99.36
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	6.00	150.00	18	27.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		4	490.00	1,960.00	18	352.80
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
7	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3540.00	42,480.00	18	7,646.40
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,094.00		8,656.92
	4,328.46	4,328.46	Total Invoice Amount	56,750.92		

Rupees : Fifty Six Thousand Seven Hundred Fifty and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81C74 Date 29/6 Sign SEC'BAD

Authorised signatory

Purchase Order

 28-06-2021 11:56:37 AM

78067
24.06.21 12:03:58

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	**Doc No**	78067	163574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2021	
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	10035 - Plumbing - PVC - Tee with door - 4 In - nos	6.00	212.00	0.00	18.00	1,500.96
2	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	6.00	92.00	0.00	18.00	651.36
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	25.00	6.00	0.00	18.00	177.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	4.00	490.00	0.00	18.00	2,312.80
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	47.00	0.00	18.00	1,109.20
7	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	12.00	3,540.00	0.00	18.00	50,126.40
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
9	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**56,750.92**

Rupees : Fifty Six Thousand Seven Hundred Fifty and Paise Ninty Two Only.

<u>Terms and Conditions :-</u>

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

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

 28-06-2021 11:56:37 AM Original / Office Copy / Purchase Div.Copy

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

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

28/06/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	23.06.2021
Site & Phase :	INNOPOLIS	Time:	14:21
Supplier:		Req. No.	163574
Material required before date:		ID No.	66990

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Junction Tee	4"	06	Nos		
2	PVC Reducer	4"x3"	06	Nos		
3	PVC Dummy Plug	1/2"	25	Nos		
4	CPVC Conceal Stop Cock	3/4"	04	Nos		
5	CPVC End Cap	3/4"	20	Nos		
6	CPVC FABT	3/4"x1/2"	20	Nos		
7	Conceal Tank	-	12	Nos		
8	Bombay Nails	-	5	Kg's		
9	Hacksaw Blade (two sides)	-	20	Nos		

78067

Remarks : For 2727 block ground floor bathrooms. for (East Side Toilet only)

Prepared By	Mohammed Anwar Baig	Approved by	G.Venkatesh
Sign.& Date	23.06.2021	Sign. & Date	23.06.2021

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

APPROVED BY
23 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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Sy no, 542, Genome Valley, Thurkapally	DC Date.	28-06-2021
	PO No.	78067
	PO Date.	26-06-2021
	Req ID	66990
GSTIN : 36AAHCG4562D1ZP	Req Date	23-06-2021
	Loc Req No	163574

	Description of Goods	HSN/SAC	Qty
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2	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	25
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		4
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
7	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	12
8	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
9	9537 - Tools - Hacksaw blade - double - nos	8202	20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12382
Date 1/7
Sign

INWARD
Inward No: 4094 Dt: 29/6/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
10							
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15							

INWARD
Inward No: 4094 Dt: 29/6/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

IGST	CGST	SGST	Total Taxable Amount	48,094.00	8,656.92
	4,328.46	4,328.46	Total Invoice Amount	56,750.92	

Rupees : Fifty Six Thousand Seven Hundred Fifty and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

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