PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/7/21	Prepared by:	Shrawani
PO/WO no.	78090	PO / WO Date.	28/6/21
Supplier Name	SSLLP	PO/WO amount	50593.00
Firm/Company	GIIRC	Project	Annobola
Sl. No.	Bill No.	Bill Date	Bill amount
1	17955	28/06/2021	50593.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50593.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15353	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:	50593.00
Amount E – PO / WO value:	50593.00
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	08/7/21
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

#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.	17955
GV Research Centres Pvt Ltd	Invoice Date.	28-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78090
	PO Date.	28-06-2021
	Req ID	67071
	Req Date	28-06-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	102.00	30,600.00	18	5,508.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	43.00	7,740.00	18	1,393.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	150	10.00	1,500.00	18	270.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	4	25.00	100.00	18	18.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
6	4553 - Electrical - other - Dummy - NA - nos	3917	1	85.00	85.00	18	15.30
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,875.00	7,717.50
	3,858.75	3,858.75	Total Invoice Amount	50,592.50	

Rupees : Fifty Thousand Five Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 81677 Date 29/6 Sign SECBAD

Authorised signatory

Purchase Order

 28-06-2021 2:37:25 PM

78090
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**	78090	163590
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	300.00	102.00	0.00	18.00	36,108.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	180.00	43.00	0.00	18.00	9,133.20
3	4500 - Electrical - conducting - PVC bend - other - nos	150.00	10.00	0.00	18.00	1,770.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	4.00	25.00	0.00	18.00	118.00
5	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
6	4553 - Electrical - other - Dummy - NA - nos	1.00	85.00	0.00	18.00	100.30
7	9537 - Tools - Hacksaw blade - double - nos	40.00	10.00	0.00	18.00	472.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	70.00	0.00	18.00	1,652.00
9	4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
				Total Order Value . . .		**50,592.50**

Rupees : Fifty Thousand Five Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

29/06/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company		GVRC		Site & Phase		INNOPOLIS					
Req. no.		163590		Req. Date		28-06-2021					
Material required before		urgent		ID no.							
Prepared by:		Brahmam		Approved by (sign):							
Flat / Block no:		For 4545 lower basement slab-1 Electrical conduiting purpose									
Type A 3BHK Order Value:		0	Flats								
Type B 3BHK Order Value:		0	Flats								
Type C 3BHK Order Value:		0	Flats								
Type D 4BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos		-	-	-	300	-	300		
2	PVC Deep Box	Nos	-	-	-	-	180	-	180		
3	PVC Bends	Nos	-	-	-	-	150	-	150		
4	Fan Box	Nos	-	-	-	-	4	-	4		
5	Insulation Tapes	Nos	-	-	-	-	30	-	30		
5	PVC Dummy 1"	Nos	-	-	-	-	50	-	50		
5	Hacksaw blade two side	Nos	-	-	-	-	40	-	40		
6	Solvent Cement 250 ML	Nos	-	-	-	-	20	-	20		
7	Thermocol sheets	Nos	-	-	-	-	50	-	50		
	Total						774	-	774		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

78090

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.	15353
GV Research Centres Pvt Ltd	DC Date.	28-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78090
	PO Date.	28-06-2021
	Req ID	67071
GSTIN : 36AAHCG4562D1ZP	Req Date	28-06-2021
	Loc Req No	163590

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	300
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	150
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	4
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
6	4553 - Electrical - other - Dummy - NA - nos	3917	1
7	9537 - Tools - Hacksaw blade - double - nos	8202	40
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	50
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INWARD

Inward No: 4098	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

Summit Sales LLP

TRIPLICATE 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	Invoice No.	17955
GV Research Centres Pvt Ltd	Invoice Date.	28-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	78090
	PO Date.	28-06-2021
	Req ID	67071
GSTIN : 36AAHCG4562D1ZP	Req Date	28-06-2021
	Loc Req No	163590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	102.00	30,600.00	18	5,508.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	43.00	7,740.00	18	1,393.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	150	10.00	1,500.00	18	270.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	4	25.00	100.00	18	18.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
6	4553 - Electrical - other - Dummy - NA - nos	3917	1	85.00	85.00	18	15.30
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00
9	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
10							
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15							

INWARD

Inward No: 4088 Dt: 29/6/21

MRN No: Dt:

Received By: Sign:

G.V.R.C. PVT. LTD.

IGST	CGST	SGST				
			Total Taxable Amount	42,875.00		7,717.50
	3,858.75	3,858.75	Total Invoice Amount		50,592.50	

Rupees : Fifty Thousand Five Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1613 4695 5831**
E-Way Bill Date:	**28/06/2021 04:45 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**28/06/2021 04:45 PM [23Kms]**
Valid Until:	**29/06/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**thurkapally,TELANGANA-500078**
Document No.	**17955**
Document Date	**28/06/2021**
Transaction Type:	**Regular**
Value of Goods	` 50592.5
HSN Code	**3917 - PVC PIPE(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 17955 & 28/06/2021	cherlapally	28/06/2021 04:45 PM	36ACQFS2044C1Z7	-	-

161346955831