

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/2021		Prepared by:		Kavitha	
PO/WO no.		78146		PO / WO Date.		30/6/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		13,339/-	
Firm/Company		Innopolis GVR		Project		GVR Innopolis	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17986		30/6/2021		13,339/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,339/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15383	30/6/2021	93367	☒ 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:						13,339/-	
Amount E – PO / WO value:						13,339/-	
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			12/7/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha.						
Date	9/7/2021						

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

Summit Sales LLP

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

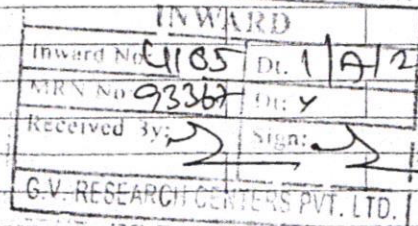
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 30-06-2021

Customer Details				Invoice No.		17986			
GV Research Centres Pvt Ltd				Invoice Date.		30-06-2021			
Sy no, 542, Genome Valley, Thurkapally				PO No.		78146			
				PO Date.		30-06-2021			
				Req ID		67102			
				Req Date		29-06-2021			
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163592			
	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	60	11.00	660.00	18	118.80		
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	17.00	680.00	18	122.40		
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30		
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	6.00	120.00	18	21.60		
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	16.00	320.00	18	57.60		
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20		
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00		
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00		
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60		
11									
12									
13									
14									
15									
INWARD									
Inward No. 6105				Dt. 1/7/21					
MRN No. 93367				Dt. Y					
Received by: [Signature]				Sign: [Signature]					
G.V. RESEARCH CENTERS PVT. LTD.									
IGST		CGST		SGST		Total Taxable Amount		11,305.00	2,034.90
		1,017.45		1,017.45		Total Invoice Amount		13,339.90	
Rupees : Thirteen Thousand Three Hundred Thirty Nine and Paise Ninty Only.									



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



78146

24.06.21 12:06:17

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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	78146	163592
Doc Date	30-06-2021	
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	60.00	11.00	0.00	18.00	778.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	17.00	0.00	18.00	802.40
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	6.00	0.00	18.00	141.60
6 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
7 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
8 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	75.00	0.00	18.00	885.00
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	40.00	0.00	18.00	944.00
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
Total Order Value . . .					13,339.90

Rupees : Thirteen Thousand Three Hundred Thirty Nine and Paise Ninty 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. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transport cost shall be borne by us.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Transportation

Warranty Nil

Advance Paid Nil

Other 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


02/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Requisition Form		Date	
Site & Phase :		Date		Time	
Supplier		Req No		ID No	
Material required before date:				Inward No	
No	Description	Size	Quantity	Units	Date
1	CPVC pipe	3/4"	30	Nos	
2	CPVC plain elbow	3/4"	60	Nos	
3	CPVC plain tee	3/4"	40	Nos	
4	CPVC coupling	3/4"	15	Nos	
5	CPVC Brass elbow	3/4"x1/2"	20	Nos	
6	CPVC Brass FABT	3/4"x1/2"	20	Nos	
7	CPVC Brass MABT	3/4"x1/2"	10	Nos	
8	CPVC Dummy plug	1/2"	20	Nos	
9	CPVC 45 Elbow	3/4"	20	Nos	
10	CPVC Solution	250ml	04	Nos	
Remarks : For 2727 block internal plumbing (CPVC) material for east and west side bathrooms at 1 st floor purpose					
Prepared By		Md Anwar Baig		Approved by	
Sign & Date		29.06.2021		Sign. & Date	
				G. Venkatesh	
				29.06.2021	

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

APPROVED
02 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
29 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

1 of 1 . 30-06-2021

Customer Details		DC No.	15383
GV Research Centres Pvt Ltd		DC Date.	30-06-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78146
		PO Date.	30-06-2021
		Req ID	67102
		Req Date	29-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No.	163592
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	60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	20
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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INWARD	
Inward No: 4105	DL: 1/7/21
MRN No: 93367	DT: 8
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT LTD	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

