

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/2021		Prepared by:		Kavitha	
PO/WO no.		18147		PO / WO Date.		3/6/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		42,916/-	
Firm/Company		Innopolis GVRRC		Project		GVRRC Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17992	30/6/2021		21,433/-			
2	17993	30/6/2021		21,483/-			
3	-	-		-			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						42,916/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15391	30/6/2021	93363	☒ Yes ☐ No			
2.	15390	30/6/2021	93361	☒ 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:						42,916/-	
Amount E – PO / WO value:						42,916/-	
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	9/7					

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17992		
GV Research Centres Pvt Ltd				Invoice Date.		30-06-2021		
Sy no, 542, Genome Valley, Thurkapally				PO No.		78147		
				PO Date.		30-06-2021		
				Req ID		67101		
				Req Date		29-06-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163593		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	351.00	5,265.00	18	947.70	
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	158.00	632.00	18	113.76	
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	15	92.00	1,380.00	18	248.40	
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	74.00	2,220.00	18	399.60	
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	58.00	580.00	18	104.40	
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	100.00	1,000.00	18	180.00	
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	76.00	912.00	18	164.16	
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	62.00	620.00	18	111.60	
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40	
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	437.00	2,185.00	18	393.30	
11	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	31.00	1,240.00	18	223.20	
12	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	20	50.00	1,000.00	18	180.00	
13								
14								
15								

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GV Research Centres Pvt Ltd				Invoice Date.		30-06-2021	
Sy no, 542, Genome Valley, Thurkapally				PO No.		78147	
				PO Date.		30-06-2021	
				Req ID		67101	
				Req Date		29-06-2021	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		163593	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	100.00	1,500.00	18	270.00
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	12	130.00	1,560.00	18	280.80
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	8	92.00	736.00	18	132.48
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8	158.00	1,264.00	18	227.52
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		6	106.00	636.00	18	114.48
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	6	205.00	1,230.00	18	221.40
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
10	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	15	16.00	240.00	18	43.20
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		12	65.00	780.00	18	140.40
12							
13							
14							
15							
IGST		CGST	SGST		Total Taxable Amount	18,206.00	3,277.08
		1,638.54	1,638.54		Total Invoice Amount	21,483.08	

Rupees : Twenty One Thousand Four Hundred Eighty Three and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

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

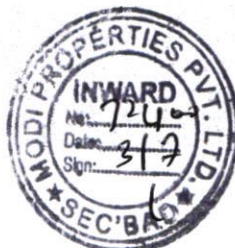
Customer Details		DC No.	15390
GV Research Centres Pvt Ltd		DC Date	30-06-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	78147
		PO Date	30-06-2021
		Req ID	67101
		Req Date	29-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163593
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
3	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	15
4	10186 - Plumbing - PVC - End Cap - NA - Nos		30
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
10	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
11	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
12	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	20
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INWARD	
Inward No. 4108	Dt. 11/2/21
MRN No. 93361	Qty. 1
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-06-2021 1:49:15 PM



78147

24.06.21 12:06:17

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

78147

163593

Doc Date

30-06-2021

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	15.00	351.00	0.00	18.00	6,212.70
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	158.00	0.00	18.00	745.76
3 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	15.00	92.00	0.00	18.00	1,628.40
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	30.00	74.00	0.00	18.00	2,619.60
5 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	58.00	0.00	18.00	684.40
6 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	100.00	0.00	18.00	1,180.00
7 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	12.00	76.00	0.00	18.00	1,076.16
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	62.00	0.00	18.00	731.60
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	113.00	0.00	18.00	1,333.40
10 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	5.00	437.00	0.00	18.00	2,578.30
11 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	31.00	0.00	18.00	1,463.20
12 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	50.00	0.00	18.00	1,180.00
13 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
14 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	100.00	0.00	18.00	1,770.00
15 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	15.00	654.00	0.00	18.00	11,575.80
16 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	12.00	130.00	0.00	18.00	1,840.80
17 10024 - Plumbing - PVC - Bend with door - 3 In - nos	8.00	92.00	0.00	18.00	868.48
18 10031 - Plumbing - PVC - Bend with door - 4 In - nos	8.00	158.00	0.00	18.00	1,491.52

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

30-06-2021 1:49:15 PM

Original / Office Copy / Purchase Div.Copy

19	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	6.00	106.00	0.00	18.00	750.48
20	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	6.00	205.00	0.00	18.00	1,451.40
21	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
22	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	15.00	16.00	0.00	18.00	283.20
23	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	12.00	65.00	0.00	18.00	920.40
Total Order Value . . .						42,916.60
Rupees : Forty Two Thousand Nine Hundred Sixteen and Paise Sixty Only.						

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 qty & specs. Breakage in your account. Above order for 2727 block 1st floor bathroom work purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

02/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name:		GVRC		Date:		29.06.2021	
Site & Phase :		INNOPOLIS		Time:		10.03	
Supplier				Req. No.		163593	
Material required before date:				ID No.		67401	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe	4"	15	Nos		
2	PVC pipe	3"	15	Nos		
3	PVC coupling	4"	15	Nos		
4	PVC coupling	3"	10	Nos		
5	PVC plain bend	4"	12	Nos		
6	PVC plain bend	3"	12	Nos		
7	PVC 45 bend	4"	10	Nos		
8	PVC 45 bend	3"	10	Nos		
9	PVC door bend	4"	08	Nos		
10	PVC door bend	3"	08	Nos		
11	PVC nahni trap	4"x3"	15	Nos		
12	PVC floor trap	4"x3"	04	Nos		
13	PVC plain tee	3"	10	Nos		
14	PVC door inspection	4"	06	Nos		
15	PVC door inspection	3"	06	Nos		
16	Lubricant paste	500gm	02	Nos		
17	PVC end cap	4"	30	Nos		
18	PVC rigid pipe	1 1/2"	100	ft		
19	PVC rigid elbow	1 1/2"	40	Nos		
20	PVC rigid tee	1 1/2"	20	Nos		
21	PVC rigid end cap	1 1/2"	20	Nos		
22	PVC rigid coupling	1 1/2"	15	Nos		
23	PVC rigid 45 elbow	1 1/2"	12	Nos		

Remarks : For 2727 block internal plumbing (hanging) material for east and west side bathrooms at 1st floor purpose.

Prepared By	Md Anwar Baig	Approved by	G. Venkatesh
Sign & Date	29.06.2021	Sign. & Date	29.06.2021

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



DELIVERY CHALLAN

Summit Sales LLP

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		PG Date.	30-06-2021
		Req ID	67101
		Req Date	29-06-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163593
Description of Goods		HSN/SAC	Qty
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	12
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	8
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		6
8	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	6
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
10	7393 - Plumbing - PVC - Coupling - Others - nos	3917	15
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		12
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INWARD	
Inward No. 1107	Dr. 11212
MRN No. 93363	Dr. 5
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

