MV

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16.08.21	Prepared by:	MOUNIKA
PO/WO no.	79387	PO / WO Date.	5/8/21
Supplier Name	SSLLP	PO/WO amount	16,435.04/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18765	10/8	967.60/-
2	18696	6/8	15,467.44/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,435.04/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16029	10/8	94975	☑ Yes □ No
2.	15972	6/8	94847	☑ 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:	16435.04/-
Amount E – PO / WO value:	16435.04/-
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	16.08.21	16/8/21					

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.	18765
GV Research Centres Pvt Ltd	Invoice Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79387
	PO Date.	05-08-2021
	Req ID	68198
	Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163698

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	82.00	820.00	18	147.60
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IGST	CGST	SGST				
			Total Taxable Amount	820.00		147.60
	73.80	73.80	Total Invoice Amount	967.60		

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only

SUMMIT SALES LLP
IN WARD
No: 83256
Date: 11/8
Sign: L
R.R. DIST.

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

Customer Details	DC No.	16029
GV Research Centres Pvt Ltd	DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79387
	PO Date.	05-08-2021
	Req ID	68198
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163698

	Description of Goods	HSN/SAC	Qty
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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	Invoice No.	18696
GV Research Centres Pvt Ltd	Invoice Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79387
	PO Date.	05-08-2021
	Req ID	68198
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163698

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	531.00	5,310.00	18	955.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	106.00	1,060.00	18	190.80
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10	189.00	1,890.00	18	340.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	92.00	920.00	18	165.60
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5	82.00	410.00	18	73.80
6	10186 - Plumbing - PVC - End Cap - NA - Nos 110		24	74.00	1,776.00	18	319.68
7	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	6	167.00	1,002.00	18	180.36
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
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IGST	CGST	SGST	Total Taxable Amount	13,108.00	2,359.44
	1,179.72	1,179.72	Total Invoice Amount	15,467.44	

Rupees : Fifteen Thousand Four Hundred Sixty Seven and Paise Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No: 83143
Date: 7/8
Sign:
R.R. DIST.

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

Customer Details	DC No.	15972
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79387
	PO Date.	05-08-2021
	Req ID	68198
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163698

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5
6	10186 - Plumbing - PVC - End Cap - NA - Nos		24
7	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	6
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-08-2021 14:44:14

79387
31.07.21 2:18:26

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**	79387	163698
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2021	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	531.00	0.00	18.00	6,265.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	106.00	0.00	18.00	1,250.80
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	10.00	189.00	0.00	18.00	2,230.20
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	92.00	0.00	18.00	1,085.60
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	82.00	0.00	18.00	1,451.40
6	10186 - Plumbing - PVC - End Cap - NA - Nos *110*	24.00	74.00	0.00	18.00	2,095.68
7	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	6.00	167.00	0.00	18.00	1,182.36
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	72.00	0.00	18.00	424.80
				Total Order Value . . .		**16,435.04**

Rupees : Sixteen Thousand Four Hundred Thirty Five and Paise Four 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

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 05-08-2021 14:44:14 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1073

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier	MM Aqua System	Req. No.	163698
Material required before date:	Urgent	ID No.	68198

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe Single Socket	4"	10	Nos		
2.	PVC Plain Bend	4"	10	Nos		
3.	PVC Plain Y	4"	10	Nos		
4.	Pvc 45 Degree Bend	4"	10	Nos		
5.	PVC Coupling	4"	15	Nos		
6.	PVC End Cap	4"	24	Nos		
7.	PVC Door Inspection	4"	06	Nos		
8.	Bombay Nails	2 1\2"	05	Kgs		
9.	Lubricant Paste	500 Grams	05	Nos		
10.						

29387

Remarks: For ~~RO plant Purpose~~ plumbing work purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign.& Date	04.08.2021	Sign. & Date	04.08.2021

Note:

APPROVED
10 AUG 2021
P. PRAKASH
Sr. MANAGER PURCHASE

APPROVED BY
04 AUG 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

[illegible] - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

[illegible]

[illegible] Pvt Ltd

[illegible] Valley, Thurkapally

[illegible] 36AAHCG4562D1ZP

DC No.	16029
DC Date.	10-08-2021
PO No.	79387
PO Date.	05-08-2021
Req ID	68198
Req Date	04-08-2021
Loc Req No	163698

	Description of Goods	HSN/SAC	Qty
1	[illegible] - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
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4472
11/8/2021

INWARD
Inward No: 4472 Dt: 11/8/21
MRN No: 94975 Dt: 11/8/21
Received By:
G.V.R.C. PVT. LTD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73205
Date: 12/8
Sign:
R.R. DIST.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

[illegible] -Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 10-08-2021

[illegible]	Invoice No. 18765
[illegible] Centres Pvt Ltd	Invoice Date. 10-08-2021
[illegible] Genome Valley, Thurkapally	PO No. 79387
	PO Date. 05-08-2021
	Req ID 68198
GSTIN : 36AAHCG4562D1ZP	Req Date 04-08-2021
	Loc Req No 163698

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	82.00	820.00	18	147.60
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IGST	CGST	SGST				
			Total Taxable Amount	820.00		147.60
	73.80	73.80	Total Invoice Amount		967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

INWARD
Inward No: 4492 Dt: 11/8/21
MRN No: 94925 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Customer Details	DC No.	15972
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79387
	PO Date	05-08-2021
	Req ID	68198
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163698

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
3	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	5
6	10186 - Plumbing - PVC - End Cap - NA - Nos		24
7	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	6
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
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INWARD Dt: 7/8/21
Inward No: 4427
MRN No:
GVRC PVT LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73132
Date: 10/8
Sign: L

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	15972
Sy no. 542, Genome Valley, Thurkapally	DC Date.	06-08-2021
	PO No.	79387
	PO Date.	05-08-2021
	Req ID	68198
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163698

	Description of Goods	HSN/SAC	Qty
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3	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10
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INWARD
Inward No: 4423 Dt: 7/8/21
MRN No: 9484 Dt: 7/8/21
Sign:
Received By: Sai M
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT 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		
GV Research Centres Pvt Ltd	Invoice No.	18696
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	06-08-2021
	PO No.	79387
	PO Date.	05-08-2021
	Req ID	68198
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163698

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4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	92.00	920.00	18	165.60
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9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	72.00	360.00	18	64.80
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4423 2/8/21

IGST	CGST	SGST			
	1,179.72	1,179.72	Total Taxable Amount	13,108.00	2,359.44
			Total Invoice Amount	15,467.44	

Rupees : Fifteen Thousand Four Hundred Sixty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction