MN

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79388	PO / WO Date.	05/08/21
Supplier Name	Summit Sales LLP	PO/WO amount	4382.52
Firm/Company	GV Research centres Pvt Ltd	Project	Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1	18697	06/08/21	4382.52
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4382.52

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15973	06/08/21	94855	☑ 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:	4382.52
Amount E – PO / WO value:	4382.52
Amount F – Difference (A – E): GST-18%	— 0 —

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained bel~~ow)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained bel~~ow)
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	23/08/21
Remarks:	— final Bill —

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

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.	18697
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	06-08-2021
	PO No.	79388
	PO Date.	05-08-2021
	Req ID	68197
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	6	98.00	588.00	18	105.84
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	81.00	486.00	18	87.48
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	50.00	500.00	18	90.00
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	48.00	960.00	18	172.80
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	86.00	430.00	18	77.40
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	75.00	750.00	18	135.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,714.00	668.52
	334.26	334.26	Total Invoice Amount	4,382.52	

Rupees : Four Thousand Three Hundred Eighty Two and Paise Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No: 83144
Date: 9/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15973
Sy no, 542, Genome Valley, Thurkapally	DC Date.	06-08-2021
	PO No.	79388
	PO Date.	05-08-2021
	Req ID	68197
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163699

	Description of Goods	HSN/SAC	Qty
1	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	6
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-08-2021 14:06:49 C

79388
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-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	79388	163699
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	7273 - Plumbing - PVC - Single Y - 3 In - nos	6.00	98.00	0.00	18.00	693.84
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	81.00	0.00	18.00	573.48
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	50.00	0.00	18.00	590.00
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	48.00	0.00	18.00	1,132.80
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	86.00	0.00	18.00	507.40
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	75.00	0.00	18.00	885.00
	Total Order Value . . .					**4,382.52**

Rupees : Four Thousand Three Hundred Eighty Two and Paise Fifty Two 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	Same 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications Above order for plumbing line purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1072

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier	MM Aqua System	Req. No.	163699
Material required before date:	Urgent	ID No.	68197

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Plain Y	3"	06	Nos		
2.	PVC Plaint Tee	3"	06	Nos		
3.	PVC 45 Degree bend	3"	10	Nos		
4.	PVC Coupling	3"	20	Nos		
5.	PVC Door Inspection	3"	05	Nos		
6.	PVC Nahani Trap	4x3"	10	Nos		
7.	Line Doori	-	01	Pkt		
8.						
9.						
10.						

29388

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. PRABHAKAR
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

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GV Research Centres Pvt Ltd	DC Date.	06-08-2021
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	Req ID	68197
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3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
5	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
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INWARD Inward No: 14424 Dt: 7/8/21 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 13133 Date: 10/8 Sign:

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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INWARD
Inward No: 4424 Dt: 7/8/21
MRN No: 94859 Dt: 7/8/21
Received By: Sign:
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

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MUM 8/8/21

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for Summit Sales LLP

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