MV

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16.08.21	Prepared by:	MOUNIKA
PO/WO no.	79390	PO / WO Date.	5/8/21
Supplier Name	SSLkp	PO/WO amount	7209.80/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18698	6/8/21	7209.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7209.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15974	6/8/21	94846	☑ 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:	7209.80/-
Amount E – PO / WO value:	7209.80/-
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:	Mounika	[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

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.	18698
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	06-08-2021
	PO No.	79390
	PO Date.	05-08-2021
	Req ID	68183
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	31.00	1,240.00	18	223.20
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	25.00	500.00	18	90.00
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IGST	CGST	SGST			
			Total Taxable Amount	6,110.00	1,099.80
	549.90	549.90	Total Invoice Amount	7,209.80	

Rupees : Seven Thousand Two Hundred Nine and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83145 Date: 7/8 Sign: L

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

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Sy no, 542, Genome Valley, Thurkapally	PO No.	79390
	PO Date.	05-08-2021
	Req ID	68183
	Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163711

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-08-2021 14:06:49 Origi

79390

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79390	163711
	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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	10.00	437.00	0.00	18.00	5,156.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	31.00	0.00	18.00	1,463.20
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	25.00	0.00	18.00	590.00
					Total Order Value . . .	**7,209.80**

Rupees : Seven Thousand Two Hundred Nine and Paise Eighty 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
Penality 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 qlty & specs. Breakage in your account. Above order for 2727 block plumbing line purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____

Contact - -

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

(071)

Requisition Form

Company Name:	GVRC	Date:	04.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier		Req. No.	163711
Material required before date:	Urgent	ID No.	68183

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Rigid Pipe	50mm	10	Nos		
2.	PVC Rigid Elbow	50mm	40	Nos		
3.	PVC Rigid End Cap	50mm	20	Nos		
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79380

Remarks: For 2727 block 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15974
GV Research Centres Pvt Ltd	DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79390
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INWARD Inward No. 4425 Dt: 7/8/21 Received By GVRC PVT LTD.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 73134 Date: 10/8 Sign: L

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

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	PO No.	79390
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INWARD
Inward No: U425 Dt: 7/8/21
MRN No: 9484 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

#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

Customer Details	
GV Research Centres Pvt Ltd	
Sy no, 542, Genome Valley, Thurkapally	
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IGST	CGST	SGST			
			Total Taxable Amount	6,110.00	1,099.80
	549.90	549.90	Total Invoice Amount	7,209.80	

Rupees : Seven Thousand Two Hundred Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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