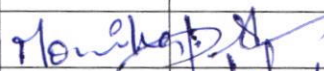


PURCHASE DIVISION
Advice for approval for credit to supplier

(M) V

Date:		16.08.21		Prepared by:		MOUNIKA	
PO/WO no.		79390		PO / WO Date.		5/8/21	
Supplier Name		SSHP		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16.08.21						

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

1 of 1 : 06-08-2021

Customer Details				Invoice No.		18698		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-08-2021		
				PO No.		79390		
				PO Date.		05-08-2021		
				Req ID		68183		
				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	
4								
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10								
11								
12								
13								
14								
15								
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



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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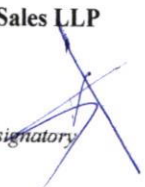
1 of 1 : 06-08-2021

Customer Details		DC No.	15974
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
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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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-08-2021 14:06:49

Orig



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	79390	163711
Doc Date	05-08-2021	
Quote No	Nil	
Quote Date	05-08-2021	
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

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 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 : __/__/__

1071

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			
4.							
5.							
6.							
7.							
8.							
9.							
10.							
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

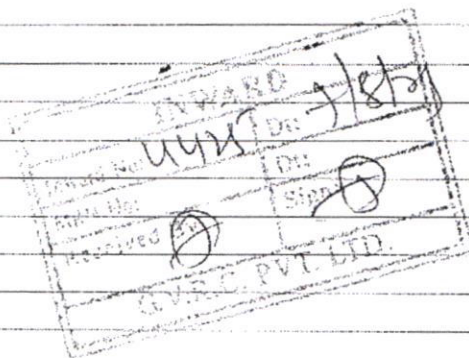
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Supplier / Customer / Transporter - Copy

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1 of 1 : 06-08-2021

Customer Details		DC No.	15974
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79390
		PO Date.	05-08-2021
		Req ID	68183
		Req Date	04-08-2021
		Loc Req No	163711
GSTIN : 36AAHCG4562D1ZP			
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for Summit Sales LLP

Authorised signatory

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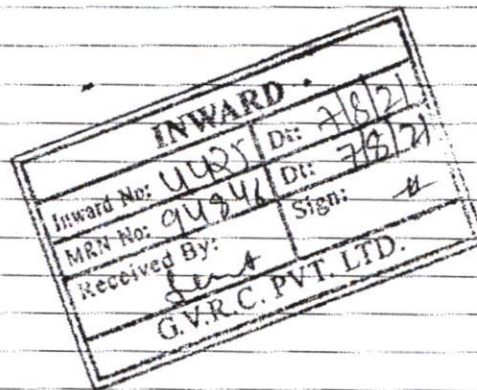
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for Summit Sales LLP

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer DetailsGV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18698
Invoice Date.	06-08-2021
PO No.	79390
PO Date.	05-08-2021
Req ID	68183
Req Date	04-08-2021
Loc Req No	163711

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3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	25.00	500.00	18	90.00
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15							
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.

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