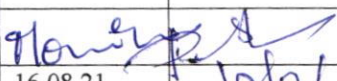


PURCHASE DIVISION
Advice for approval for credit to supplier

(M/V)

Date:		16.08.21		Prepared by:		MOUNIKA	
PO/WO no.		79386		PO / WO Date.		5/8/21	
Supplier Name		SSLLP		PO/WO amount		12,036/-	
Firm/Company		GVRC		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18699	6/8/21		12036/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12036/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15975	6/8/21	94843	☒ 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:						12036/-	
Amount E – PO / WO value:						12036/-	
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	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details				Invoice No.		18699	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-08-2021	
				PO No.		79386	
				PO Date.		05-08-2021	
				Req ID		68200	
				Req Date		04-08-2021	
				Loc Req No		163696	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	192.00	5,760.00	18	1,036.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	9.00	270.00	18	48.60
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	6.00	180.00	18	32.40
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,200.00	1,836.00
		918.00	918.00	Total Invoice Amount		12,036.00	
Rupees : Twelve Thousand Thirty Five and Paise Only.							

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: purchasing@modiproperties.com

Supplier / Customer / Transporter - Copy

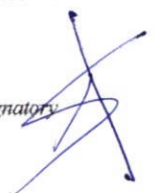
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15975
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79386
		PO Date.	05-08-2021
		Req ID	68200
		Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163696
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			


 Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-08-2021 14:06:49



79386

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-500009

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

79386

163696

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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	192.00	0.00	18.00	6,796.80
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	11.00	0.00	18.00	778.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	9.00	0.00	18.00	318.60
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	41.00	0.00	18.00	1,451.40
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30.00	6.00	0.00	18.00	212.40
8 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .					12,036.00

Rupees : Twelve Thousand Thirty Five and Paise 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**Penalty 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 2727 block plumbingFor **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

05-08-2021 14:06:49

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

work purpose

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**


Name : _____

Name : _____

Date : __/__/__

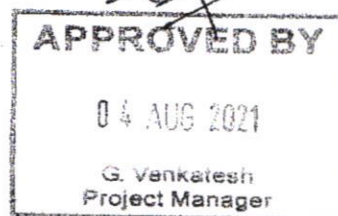
Contact - -

1073

Requisition Form

Company Name:		GVRC		Date:		04.08.2021	
Site & Phase :		Innopolis		Time:		10.50	
Supplier				Req. No.		163696	
Material required before date:			Urgent		ID No.		68200
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CPVC pipes	20mm	30	Nos			
2.	CPVC plain Elbow	20mm	60	Nos			
3.	CPVC Plain tee	20mm	30	Nos			
4.	CPVC Coupling	20mm	30	Nos			
5.	CPVC Brass Elbow	20mm x 15mm	30	Nos			
6.	CPVC Fapt	20mm x 15mm	30	Nos			
7.	CPVC Dummy Plug	15mm	30	Nos			
8.	CPVC End Cap	20mm	30	Nos			
9.	CPVC Solution	250ml	10	Nos			
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:

Summit Sales LLP

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

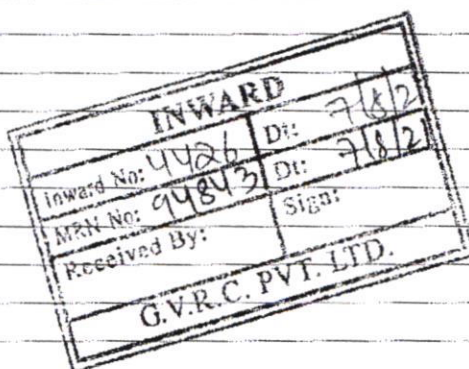
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15975
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79386
		PO Date.	05-08-2021
		Req ID	68200
		Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163696
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

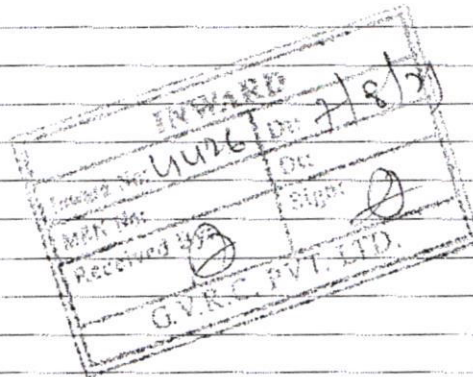
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15975
GV Research Centres Pvt Ltd		DC Date.	06-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79386
		PO Date.	05-08-2021
		Req ID	68200
		Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163696
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 06-08-2021

Customer Details				Invoice No.		18699	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		06-08-2021	
				PO No.		79386	
				PO Date.		05-08-2021	
				Req ID		68200	
				Req Date		04-08-2021	
				Loc Req No		163696	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	192.00	5,760.00	18	1,036.80
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	9.00	270.00	18	48.60
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	6.00	180.00	18	32.40
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 in -	39174000	30	7.00	210.00	18	37.80
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,200.00	1,836.00
		918.00	918.00	Total Invoice Amount		12,036.00	
Rupees : Twelve Thousand Thirty Five and Paise Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory