PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	Deeks
PO/WO no.	79449	PO / WO Date.	07/08/21
Supplier Name	Summit sales llp	PO/WO amount	2914.60
Firm/Company	GVK Research centers Pvt Ltd	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18760	10/8/21	2914.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2914.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16024	10/8/21	94978	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2914.60
Amount E – PO / WO value:				2914.60
Amount F – Difference (A – E):				– 0 –

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:	– Partly Delivery –

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Customer Details	Invoice No.	18760
GV Research Centres Pvt Ltd	Invoice Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79449
	PO Date.	07-08-2021
	Req ID	68200
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	10	247.00	2,470.00	18	444.60
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,470.00	444.60
	222.30	222.30	Total Invoice Amount	2,914.60	

Rupees : Two Thousand Nine Hundred Fourteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82251
Date: 11/8
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

Customer Details	DC No.	16024
GV Research Centres Pvt Ltd	DC Date.	10-08-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	79449
	PO Date.	07-08-2021
	Req ID	68200
	Req Date	04-08-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163696

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

79449
10.08.21 11:14:46

 07-08-2021 10:52:13 AM

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**	79449	163696
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-08-2021	
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	10.00	247.00	0.00	18.00	2,914.60
					Total Order Value . . .	**2,914.60**

Rupees : Two Thousand Nine Hundred Fourteen and Paise Sixty 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	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 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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1073

Requisition Form

ompany 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 Fabt	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.						

~~27386~~ 586
29449

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:

10 AUG 2021

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

...omer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

...er Details		
...search Centres Pvt Ltd	DC Date.	10-08-2021
...no, 542, Genome Valley, Thurkapally	PO No.	79449
	PO Date.	07-08-2021
	Req ID	68200
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163696

DC No. 16024

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
2			
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INWARD
Inward No: 4445 Dt: 11/8/21
MRN No: 94949 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN : 94978

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 73209
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

[illegible] Details	Invoice No.	18760
[illegible] Centres Pvt Ltd	Invoice Date.	10-08-2021
[illegible] 542, Genome Valley, Thurkapally	PO No.	79449
	PO Date.	07-08-2021
	Req ID	68200
GSTIN : 36AAHCG4562D1ZP	Req Date	04-08-2021
	Loc Req No	163696

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IGST	CGST	SGST			
			Total Taxable Amount	2,470.00	444.60
	222.30	222.30	Total Invoice Amount	2,914.60	

Rupees : Two Thousand Nine Hundred Fourteen and Paise Sixty Only.

INWARD
Inward No: 4425 Dt: 11/8/21
[illegible] No: 79449 Dt: 11/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN : 94978

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory