

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>79597 23/8</u>		Prepared by: <u>Prabha Kar.</u>	
PO/WO no. <u>79597</u>		PO / WO Date. <u>7/8/21</u>	
Supplier Name <u>Summit Sales LLP</u>		PO/WO amount <u>14,096.28</u>	
Firm/Company <u>GVRRC</u>		Project <u>Snopolo</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>18879</u>	<u>16/8/21</u>	<u>14,096.28</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>14,096.28</u>
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	<u>16/8/21</u>	<u>—</u>	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges/Charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>14,096.28</u>
Amount E – PO / WO value:			<u>14,096.28</u>
Amount F – Difference (A – E): GST-18%			<u>—</u>
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. <u>—</u> /- ☒ No	
Payment – due date		<u>23/8/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>23/8/21</u>		

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 : 16-08-2021

Customer Details				Invoice No.		18879			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.		16-08-2021			
				PO No.		79597			
				PO Date.		07-08-2021			
				Req ID		68355			
				Req Date		10-08-2021			
				Loc Req No		163729			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	20	197.00	3,940.00	18	709.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	80	11.00	880.00	18	158.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	50	16.00	800.00	18	144.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	50	47.00	2,350.00	18	423.00
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	30	6.00	180.00	18	32.40
6	2055 - Carpentry - hardware - Bombay Nails - 21/2 In			7317	5	76.00	380.00	18	68.40
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	30	41.00	1,230.00	18	221.40
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	8	247.00	1,976.00	18	355.68
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	30	7.00	210.00	18	37.80
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IGST		CGST		SGST		Total Taxable Amount		11,946.00	2,150.28
		1,075.14		1,075.14		Total Invoice Amount		14,096.28	
Rupees : Fourteen Thousand Ninty Six and Paise Twenty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 16-08-2021

Customer Details		DC No.	16138
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP		DC Date.	16-08-2021
		PO No.	79597
		PO Date.	07-08-2021
		Req ID	68355
		Req Date	10-08-2021
		Loc Req No	163729
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-08-2021 12:55:13 PM

Original



10.08.21 11:15:45

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	79597	163729
Doc Date	07-08-2021	
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	20.00	197.00	0.00	18.00	4,649.20
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	30.00	6.00	0.00	18.00	212.40
6 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	5.00	76.00	0.00	18.00	448.40
7 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
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	247.00	0.00	18.00	2,331.68
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .					14,096.28

Rupees : Fourteen Thousand Ninty Six and Paise Twenty Eight 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

11-08-2021 12:55:13 PM

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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block second floor plumbing work purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form

Company Name:	GVRC	Date:	10-08-2021
Site & Phase :	Innopolis	Time:	17.00
Supplier		Req. No.	163729
Material required before date:	Urgent	ID No.	68355

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	20	Nos		
2.	CPVC Plain Elbow	3/4"	80	Nos		
3.	CPVC Plain Tee	3/4"	50	Nos		
4.	CPVC Brass Elbow	3/4"x1/2"	30	Nos		
5.	CPVC FABT	3/4"x1/2"	50	Nos		
6.	CPVC END Cap	3/4"	30	Nos		
7.	CPVC Plug	1/2"	30	Nos		
8.	CPVC Solution	250 ML	08	Nos		
9.	Bombay Nails	2 1/2"	05	Kgs		
10.						

Remarks: For 2727 Block Second Floor Plumbing work purpose

Prepared By	Sanjay	Approved by	G.Venkatesh
Sign.& Date	10-08-2021	Sign. & Date	10-08-2021

Note:

79592



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

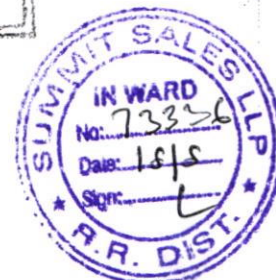
Customer Details		DC No.	16138
V Research Centres Pvt Ltd		DC Date.	16-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	79597
		PO Date.	07-08-2021
		Req ID	68355
		Req Date	10-08-2021
		Loc Req No	163729
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	30
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	5
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4513	Date: 17/8/21
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Received By: [Signature]	Sign: [Signature]
G. V. R. C. PVT. LTD.	

for Summit Sales LLP

Authorised signature



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

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4513	Dt: 16/8/21
MKN No: 95191	Dt: 16/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details

V Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

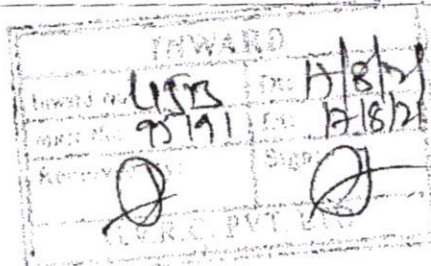
GSTIN : 36AAHCG4562D1ZP

Invoice No.	18879
Invoice Date.	16-08-2021
PO No.	79597
PO Date.	07-08-2021
Req ID	68355
Req Date	10-08-2021
Loc Req No	163729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	47.00	2,350.00	18	423.00
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	6.00	180.00	18	32.40
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8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	247.00	1,976.00	18	355.68
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10							
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15							
IGST				Total Taxable Amount		11,946.00	2,150.28
CGST				Total Invoice Amount		14,096.28	
SGST							
1,075.14							
1,075.14							

Rupees : Fourteen Thousand Ninty Six and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory