PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/21	Prepared by:	Prabhakar.P
PO/WO no.	79599	PO / WO Date.	3/8/21
Supplier Name	[illegible]	PO/WO amount	16,016.14
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	18881	16/8/21	16,016.14
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,016.14

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16140	16/8/21	95196	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	16,016.14
Amount F – Difference (A – E): GST-18%	16,016.14

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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/8/21					

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

Customer Details

GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No.	18881
Invoice Date.	16-08-2021
PO No.	79599
PO Date.	03-08-2021
Req ID	68354
Req Date	10-08-2021
Loc Req No	163730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	539.00	5,390.00	18	970.20
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	74.00	1,110.00	18	199.80
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	82.00	1,230.00	18	221.40
4	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	5	191.00	955.00	18	171.90
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	148.00	888.00	18	159.84
6	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		30	108.00	3,240.00	18	583.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	76.00	760.00	18	136.80
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IGST	CGST	SGST				
			Total Taxable Amount	13,573.00		2,443.14
	1,221.57	1,221.57	Total Invoice Amount	16,016.14		

Rupees : Sixteen Thousand Sixteen and Paise Fourteen Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 83488
Date: 17/8
Sign:
R.R. DIST.

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

Customer Details		
GV Research Centres Pvt Ltd	DC No.	16140
Sy no, 542, Genome Valley, Thurkapally	DC Date.	16-08-2021
	PO No.	79599
	PO Date.	03-08-2021
	Req ID	68354
GSTIN : 36AAHCG4562D1ZP	Req Date	10-08-2021
	Loc Req No	163730

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	10186 - Plumbing - PVC - End Cap - NA - Nos		15
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
4	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	5
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6
6	7325 - Plumbing - PVC - Plain Bend - 4 In - nos		30
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-08-2021 1:01:05 PM

79599
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	**Doc No**	79599	163730
	Doc Date	03-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2021	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	539.00	0.00	18.00	6,360.20
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	74.00	0.00	18.00	1,309.80
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	82.00	0.00	18.00	1,451.40
4	7274 - Plumbing - PVC - Single Y - 4 In - nos	5.00	191.00	0.00	18.00	1,126.90
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	148.00	0.00	18.00	1,047.84
6	7325 - Plumbing - PVC - Plain Bend - 4 In - nos	30.00	108.00	0.00	18.00	3,823.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**16,016.14**

Rupees : Sixteen Thousand Sixteen and Paise Fourteen Only.

<u>Terms and Conditions :-</u>

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
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 2727 block second floor plumbing work purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : 13/08/2021

Name : ____________

Date : __/__/____

Purchase Order

 11-08-2021 1:01:05 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

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

Authorised Signatory

Name : 13/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	10-08-2021
Site & Phase :	Innopolis	Time:	17.00
Supplier		Req. No.	163730
Material required before date: Urgent		ID No.	68354

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe	4”	10	Nos		
2.	PVC Plain Bend	4”	30	Nos		
3.	PVC Plain Tee	4”	06	Nos		
4.	PVC Plain Y	4”	05	Nos		
5.	PVC Coupling	4”	15	Nos		
6.	PVC End Cap	4”	15	Nos		
7.	PVC Nahani Trap	4”x3”	10	Nos		
8.	Chain Brackets	~~2’~~	20	Nos		
9.	Chain Brackets	1’	20	Nos		
10.	Nuts and Wahers	~~10mm~~	300	Nos		
11	GI U Clamp Threading type	4”	15	Nos		
12	GI U Clamp Threading type	3”	15	Nos		

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:

APPROVED
13 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

79599.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...ustomer Details

...GV Research Centres Pvt Ltd

Sy no. 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

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DC Date.	16-08-2021
PO No.	79599
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INWARD
Inward No: 4508 Dt: 17/8/21
MRN No: 95191 Dt: 19/8/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73337
Date: 18/8
Sign:
R.R. DIST.

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

...r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...stomer Details

...V Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN: 36AAHCG4562D1ZP

Invoice No.	18881
Invoice Date.	16-08-2021
PO No.	79599
PO Date.	03-08-2021
Req ID	68354
Req Date	10-08-2021
Loc Req No	163730

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IGST	CGST	SGST			
	1,221.57	1,221.57	Total Taxable Amount	13,573.00	2,443.14
			Total Invoice Amount	16,016.14	

Rupees : Sixteen Thousand Sixteen and Paise Fourteen Only.

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INWARD

Inward No: 4508 Dt: 17/8/21

MRN No: 15191 Dt: 17/8/21

Received By: Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory