

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Snela	
PO/WO no. 80266		PO / WO Date. 3/9/21	
Supplier Name Summit Sales Up		PO/WO amount 16,419/-	
Firm/Company GVRRC		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19161	3/9/21	16,419/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,419/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16373	3/9/21	95929 ☒ 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:			16,419/-
Amount E – PO / WO value:			16,419/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snela		
Date	13/9/21	18/9/21	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

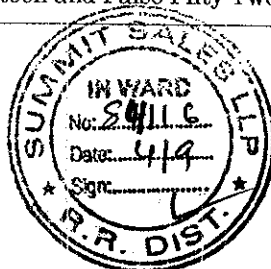
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details				Invoice No.		19161		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-09-2021		
				PO No.		80266		
				PO Date.		03-09-2021		
				Req ID		68919		
				Req Date		31-08-2021		
				Loc Req No		163777		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12	480.00	5,760.00	18	1,036.80	
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		10	46.00	460.00	18	82.80	
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	85.00	680.00	18	122.40	
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00	
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		3	60.00	180.00	18	32.40	
6	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In -		6	95.00	570.00	18	102.60	
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52	
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	320.00	3,200.00	18	576.00	
9	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00	
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	418.00	1,672.00	18	300.96	
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	3	76.00	228.00	18	41.04	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		13,914.00	2,504.52	
		1,252.26	1,252.26	Total Invoice Amount		16,418.52		
Rupees : Sixteen Thousand Four Hundred Eighteen and Paise Fifty Two 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: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2021

Customer Details		DC No.	16375
GV Research Centres Pvt Ltd		DC Date.	03-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80266
		PO Date.	03-09-2021
		Req ID	68919
GSTIN : 36AAHCG4562D1ZP		Req Date	31-08-2021
		Loc Req No	163777
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		3
6	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		6
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
9	6046 - Miscellaneous - Teflon tapes - NA - nos		20
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	3
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

03-09-2021 16:32:19

Origin:

80266

02.09.21 4:45:18

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	80266	163777
Doc Date	03-09-2021	
Quote No	Nil	
Quote Date	03-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	12.00	480.00	0.00	18.00	6,796.80
2 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	46.00	0.00	18.00	542.80
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	8.00	85.00	0.00	18.00	802.40
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
5 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	3.00	60.00	0.00	18.00	212.40
6 10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	6.00	95.00	0.00	18.00	672.60
7 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 In X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	320.00	0.00	18.00	3,776.00
9 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	418.00	0.00	18.00	1,972.96
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	3.00	76.00	0.00	18.00	269.04

Total Order Value . . . 16,418.52**Rupees : Sixteen Thousand Four Hundred Eighteen and Paise Fifty Two Only.****Terms and Conditions :-****Specification / Brand** All items shall be of 'Prinos' / '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 NilFor **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

03-09-2021 16:32:19

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 Over head tank for 2727 block purpose

Completion Date Nil

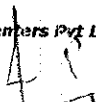
Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory


16/09/2021

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		GVRC		Date:		31.08.2021	
Site & Phase :		Innopolis		Time:		12:00PM	
Supplier		Urgent		Req. No.		163777	
Material required before date:		02.09.2021		ID No.		68919	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC Pipe ✓	2"	6	No's			
2	CPVC Ball Valve ✓	2"	3	No's			
3	CPVC End Cap ✓	2"	4	No's			
4	CPVC Tee ✓	2"	6	No's			
5	CPVC Elbow ✓	2"	10	No's			
6	CPVC Reducer ✓	2"x1 1/4"	3	No's			
7	CPVC Pipe	1 1/4"	12	No's			
8	CPVC Elbow	1 1/4"	10	No's			
9	CPVC Tee	1 1/4"x3/4"	8	No's			
10	CPVC Coupling	1 1/4"	10	No's			
11	CPVC Tee	1 1/4"	3	No's			
12	CPVC Union	1 1/4"	6	No's			
13	CPVC FABT	3/4"x1/2"	12	No's			
14	Ball Valve Brass	1/2"	10	No's			
15	G.I Neppal	1/2"x3"	20	No's			
16	Teflon Tape		20	No's			
17	CPVC Solution ✓	250ml	4	No's			
18	Bombay Nails	2 1/2"	3	Kg's			

Remarks: Towards overhead tank for 2727 block purpose

Prepared By	Sridevi	Approved by	Venkatesh
Sign. & Date	31.08.2021	Sign. & Date	31.08.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
31 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

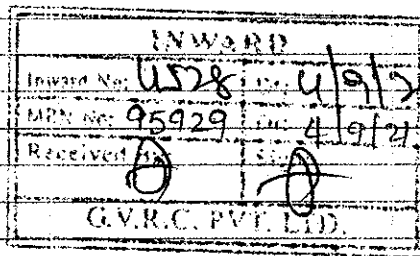
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

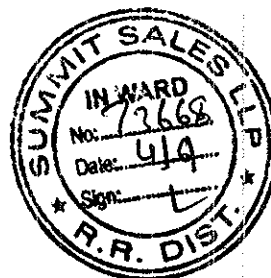
1 of 1 : 03-09-2021

Customer Details		DC No.	16375
GV Research Centres Pvt Ltd		DC Date.	03-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80266
		PO Date.	03-09-2021
		Req ID	68919
		Req Date	31-08-2021
GSTIN: 36AAHCG4562D1ZP		Loc Req No	163777
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	12
2	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
5	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		3
6	10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos		6
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
8	10006 - Plumbing - GH - Ball Valve - 1/2 In - nos	8481	10
9	6046 - Miscellaneous - Teflon tapes - NA - nos		20
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
11	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	3
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