PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	MOUNIKA
PO/WO no.	79875	PO / WO Date.	21/8/21
Supplier Name	Summit Sales llp	PO/WO amount	12,237/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	19289	13/9/21	1322/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16492	13/9/21	96263	☑ 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:	1,322/-
Amount E – PO / WO value:	12,237/-
Amount F – Difference (A – E): GST-18%	10,915/-

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:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 18 SEP 2021				
Date	18/9/21		MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL 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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	19289
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	13-09-2021
	PO No.	79875
	PO Date.	21-08-2021
	Req ID	68623
GSTIN : 36AAHCG4562D1ZP	Req Date	20-08-2021
	Loc Req No	163755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10	112.00	1,120.00	18	201.60
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IGST	CGST	SGST	Total Taxable Amount	1,120.00	201.60
	100.80	100.80	Total Invoice Amount	1,321.60	

Rupees : One Thousand Three Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 84370 Date: 14/9 Sign: L

84370

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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GV Research Centres Pvt Ltd	DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	79875
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-08-2021 1:06:18 PM

79875
13.08.21 2:25:58

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**	79875	163755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2021	
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	10186 - Plumbing - PVC - End Cap - NA - Nos	20.00	74.00	0.00	18.00	1,746.40
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	82.00	0.00	18.00	1,935.20
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	55.00	0.00	18.00	649.00
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	52.00	0.00	18.00	1,227.20
5	7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos 4"X3"	15.00	82.00	0.00	18.00	1,451.40
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	89.00	0.00	18.00	1,050.20
7	7273 - Plumbing - PVC - Single Y - 3 In - nos	10.00	112.00	0.00	18.00	1,321.60
8	10035 - Plumbing - PVC - Tee with door - 4 In - nos	6.00	188.00	0.00	18.00	1,331.04
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	6.00	72.00	0.00	18.00	509.76
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	86.00	0.00	18.00	1,014.80
				Total Order Value . . .		**12,236.60**

Rupees : Twelve Thousand Two Hundred Thirty Six and Paise Sixty Only.

Terms and Conditions :-

Part Bill
Invoice no: 18960
Amount: 10,915/25
Date: 23/8/21

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.

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

Authorised Signatory

21/08/2021

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

 21-08-2021 1:06:18 PM Original / Office Copy / Purchase Div.Copy

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 plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 21/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1141

Requisition Form

Company Name:	GVRC		Date:	20.08.2021
Site & Phase :	Innopolis		Time:	16:02
Supplier			Req. No.	163755
Material required before date:		Urgent	ID No.	68623

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC End Cap	4"	20	Nos		
2.	PVC Door Bend	3"	20	Nos		
3.	PVC Door Inspection	3"	10	Nos		
4.	PVC 45 Bend	3"	10	Nos		
5.	PVC Coupling	3"	20	Nos		
6.	PVC Nahani trap	4"x3"	15	Nos		
7.	PVC Plain tee	3"	10	Nos		
8.	PVC Plain Y	3"	10	Nos		
9.	PVC 4 way Tee	4"	06	Nos		
10.	Lubricant Paste	500 Grams	06	Nos		
11.	GI U Clamp Thread Type	4"	20	Nos		
12.	GI U Clamp Thread Type	3"	50	Nos		

79875

Remarks: For 2727 Block Plumbing work purpose

Prepared By	Sanjay	Approved by	G.Venkatesh
Sign.& Date	20.08.2021	Sign. & Date	20.08.2021

Note:

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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GV Research Centres Pvt Ltd	DC Date.	13-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	79875
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4763 Dt: 14/9/21
MRN No: 96263 Dt: 14/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 72831
Date: 14/9
Sign:
R.R. DIST.

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: 4463 Dt: 14/9/21
MRN No: 96263 Dt: 14/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COP

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

Email: purchase@modiproperties.com

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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IGST	CGST	SGST				
			Total Taxable Amount	1,120.00		201.60
	100.80	100.80	Total Invoice Amount		1,321.60	

Rupees : One Thousand Three Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

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