

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no: 80117		PO / WO Date: 30/8/21	
Supplier Name: SSCUP		PO/WO amount: 50,127/-	
Firm/Company: GVRL PVT LTD		Project: INNOVATIS	
Sl. No.		Bill Date	
1. 19348		15/9/21	
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 50,129/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16544	15/9/21	96413
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 50,129/-			
Amount E – PO / WO value: 50,129/-			
Amount F – Difference (A – E):			
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:			
Date:	25/9/21	25/9/21	

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. 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

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

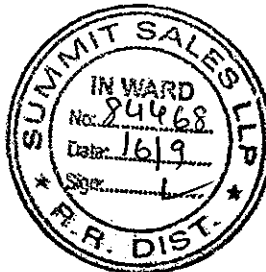
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19348	
GV Research Centres Pvt Ltd				Invoice Date.		15-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80117	
				PO Date.		30-08-2021	
				Req ID		68808	
GSTIN : 36AAHCG4562D1ZP				Req Date		27-08-2021	
				Loc Req No		163764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3540.00	42,480.00	18	7,646.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,480.00	7,646.40
		3,823.20	3,823.20	Total Invoice Amount		50,126.40	
Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

e-Way Bill



E-Way Bill No: 1513 7726 9849
E-Way Bill Date: 15/09/2021 02:47 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 15/09/2021 02:47 PM [23Kms]
Valid Until: 16/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch: CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery: thurkapally, TELANGANA-500078
Document No: 19348
Document Date: 15/09/2021
Transaction Type: Regular
Value of Goods: 50126.4
HSN Code: 3922 - CONCELED FLUSH TANK
Reason for Transportation: Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB8387 & 19348 & 15/09/2021	CHERLAPALLY	15/09/2021 02:47 PM	36ACQFS2044C1Z7	-	-



151377269849

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 : 15-09-2021

Customer Details		DC No.	16544
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80117
		PO Date.	30-08-2021
		Req ID	68808
GSTIN : 36AAHCG4562D1ZP		Req Date	27-08-2021
		Loc Req No	163764
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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 1

02-09-2021 3:19:06 PM

Ori



80117

27.08.21 3:31:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
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	80117	163764
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	12.00	3,540.00	0.00	18.00	50,126.40
Total Order Value . . .					50,126.40
Rupees : Fifty Thousand One Hundred Twenty Six and Paise. Fourty 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block 3rd floor purpose
Completion Date	Nil
Measurement	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 : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	26-8-2021
Site & Phase:	Innopolis	Time:	17:22
Supplier:		Req. No.	163764
Material required before date:	Very urgent	ID No.	68808

No	Description	Size	Quantity	Units	Inward No	Date
1	10' Pvc pipe	4"	10 ✓	No.		
2	10' Pvc pipe	3"	10 ✓	Nos		
3	Plain bend	4"	15 ✓	Nos		
4	Couplers	4"	15 ✓	Nos		
5	End cap	4" ✓	15 ✓	Nos		
6	Nani trap	4"x3"	12 ✓	Nos		
7	Pvc coupling	3"	15 ✓	Nos		
8	Plain bend	3"	15 ✓	Nos		
9	45 bend	3"	15 ✓	Nos		
10	Rigid elbow	50mm	40 ✓	Nos		
11	45 elbow	50mm	50 ✓	Nos		
12	Tee	50mm	20 ✓	Nos		
13	End cap	50mm	25 ✓	Nos		
14	Elbow	63mm	30 ✓	Nos		
15	Reducer	63mmx50mm	30	Nos		
16	Pvc Female adopater	63mm	30	Nos		
17	Concealed flush tanks	Std	12	Nos		
18	CPVC FABT	3/4"x1/2"	25	Nos		
19	Cpvc plain elbow	3/4"	50	Nos		
20	Plain tee	3/4"	30	Nos		
21	Bombay nails	2"	5	Kg		
22	Cpvc solvents	Big	4	Nos		

APPROVED BY
01 SEP 2021
SHAM MODI
MANAGING DIRECTOR

Remarks : For 2727 block 3RD floor purpose

Prepared By	Shravya	Approved by	K.Venkatesh
Sign. & Date	26-8-2021	Sign. & Date	

APPROVED
26 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

31-08-2021 10:21:36 AM

Original / Office Copy / Purchase Div.Copy

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 80117 163764

Doc Date 30-08-2021

Quote No NIL

Quote Date 26-08-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	12.00	3,540.00	0.00	18.00	50,126.40
Total Order Value . . .					50,126.40

Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty 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

Advance Paid Nil

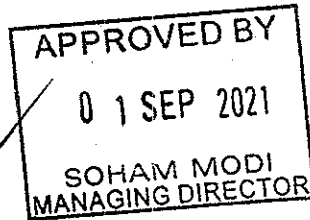
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block 3rd floor purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



- For MDs APPROVAL**
- ☐ High Value/quantity beyond limits.
 - ☒ Po/Req. processed-post approval.
 - ☐ Approval for technical details/clarification.
 - ☐ Replenishing SSLP stock
 - ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 15-09-2021

Customer Details		DC No.	16544
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80117
		PO Date.	30-08-2021
		Req ID	68808
		Req Date	27-08-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163764
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

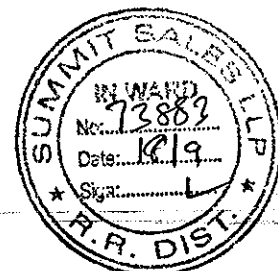
Subject to Hyderabad Jurisdiction

96415

INWARD	
Inward No: 4376	Dt: 15/9/21
MRN No: 16544	Dt: 16/9/21
Received By: (R)	Sign: (R)
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

TRIAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19348	
GV Research Centres Pvt Ltd				Invoice Date.		15-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80117	
				PO Date.		30-08-2021	
				Req ID		68808	
GSTIN : 36AAHCG4562D1ZP				Req Date		27-08-2021	
				Loc Req No		163764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	12	3540.00	42,480.00	18	7,646.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,823.20				3,823.20		Total Taxable Amount	
Total Invoice Amount				42,480.00		7,646.40	
50,126.40				Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2176	Dt: 15/9/21
MRN No: 96413	Dt: 16/9/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1513 7726 9849
 E-Way Bill Date: 15/09/2021 02:47 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 15/09/2021 02:47 PM [23Kms]
 Valid Until: 16/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery: thurkapally, TELANGANA-500078
 Document No: 19348
 Document Date: 15/09/2021
 Transaction Type: Regular
 Value of Goods: 50126.4
 HSN Code: 3922 - CONCELED FLUSH TANK
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB8387 & 19348 & 15/09/2021	CHERLAPALLY	15/09/2021 02:47 PM	36ACQFS2044C1Z7	-	-



151377269849

INWARD	
Inward No: 4276	Dt: 15/9/21
MRN No: 96413	Dt: 15/9/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	