

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) (2)

Date: 25/9/21		Prepared by: Deepa	
PO/WO no: 80115		PO / WO Date: 30/8/21	
Supplier Name: SLLP		PO/WO amount: 35,980/-	
Firm/Company: GVRCL Pvt Ltd		Project: Tondopols	
Sl. No.		Bill Date	
1. 19358		15/9/21	
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 3,843			
Sl. No.	DC No	DC. Date	MRN No.
1.	16553	15/9/21	96520
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: 3,843/-			
Amount E – PO / WO value: 35,980/-			
Amount F – Difference (A – E): 32,137/-			
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		27/9/21	
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

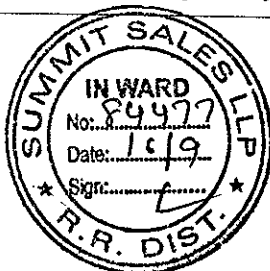
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19358	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		15-09-2021	
				PO No.		80115	
				PO Date.		30-08-2021	
				Req ID		68808	
				Req Date		27-08-2021	
				Loc Req No		163764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	120.00	1,800.00	18	324.00
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 50mm	39174000	14	104.00	1,456.00	18	262.08
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IGST		CGST	SGST	Total Taxable Amount		3,256.00	586.08
		293.04	293.04	Total Invoice Amount		3,842.08	
Rupees : Three Thousand Eight Hundred Fourty Two and Paise Eight 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

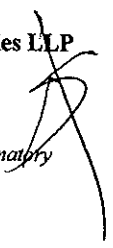
1 of 1 : 15-09-2021

Customer Details		DC No.	16553
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80115
		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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14
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for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-08-2021 10:20:23 AM

Original /



80115

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-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

80115

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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	605.00	0.00	18.00	7,139.00
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	324.00	0.00	18.00	3,823.20
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	120.00	0.00	18.00	2,124.00
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	93.00	0.00	18.00	1,646.10
5 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	70.00	0.00	18.00	1,239.00
6 7229 - Plumbing - PVC - Nahani Trap without jali - 4 In - nos 4" X 3"	12.00	85.00	0.00	0.00	1,020.00
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	15.00	54.00	0.00	18.00	955.80
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	70.00	0.00	18.00	1,239.00
9 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	15.00	57.00	0.00	18.00	1,008.90
10 7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm	40.00	26.00	0.00	18.00	1,227.20
11 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 50mm	50.00	104.00	0.00	18.00	6,136.00
12 10190 - Plumbing - PVC - Tee - NA - Nos 50mm	20.00	35.00	0.00	18.00	826.00
13 10186 - Plumbing - PVC - End Cap - NA - Nos 50mm	25.00	11.00	0.00	18.00	324.50
14 10185 - Plumbing - PVC - Elbow - NA - Nos 63mm	30.00	41.00	0.00	18.00	1,451.40
15 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	25.00	74.00	0.00	18.00	2,183.00
16 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
17 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
18 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40

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

31-08-2021 10:20:23 AM

Original / Office Copy / Purchase Div.Copy

19 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	418.00	0.00	18.00	1,972.96
Total Order Value . . .					35,979.86
Rupees : Thirty Five Thousand Nine Hundred Seventy Nine and Paise Eighty Six 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 3 rd floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received,
⇒ bill no:- 19093, 19092
⇒ Date 11/9/21
⇒ amount = 2,988 + 29,151
= 32,139 /-
⇒ Bal. amount receivable.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1130

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"	15 ✓	Nos			
7	Pvc coupling	3"	12 ✓	Nos			
8	Plain bend	3"	15 ✓	Nos			
9	45 bend	3"	15 ✓	Nos			
10	Rigid elbow	3"	15 ✓	Nos			
11	45 elbow	50mm	40 ✓	Nos			
12	Tee	50mm	50 ✓	Nos			
13	End cap	50mm	20 ✓	Nos			
14	Elbow	50mm	25 ✓	Nos			
15	Reducer	63mm	30 ✓	Nos			
16	Pvc Female adaptor	63mmx50mm	30 ✓	Nos			
17	Concealed flush tanks	63mm	30 ✓	Nos			
18	CPVC FABT	Std	12 ✓	Nos			
19	Cpvc plain elbow	3/4"x1/2"	25 ✓	Nos			
20	Plain tee	3/4"	50 ✓	Nos			
21	Bombay nails	3/4"	30 ✓	Nos			
22	Cpvc solvents	2"	5 ✓	Kg			
		Big	4 ✓	Nos			
Remarks : For 2727 block 3 RD floor purpose							
Prepared By		Shravya		Approved by		R. Venkatesh	
Sign. & Date		26-8-2021		Sign. & Date			

APPROVED
27 AUG 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

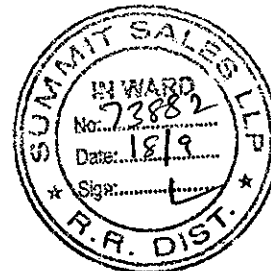
Customer Details		DC No.	16553
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80115
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	163764
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2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4380	Dt: 15/9/21
MRN No: 96520	Dt: 17/9/21
Received By:	Sign:
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

TRANSIT C1

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19358	
GV Research Centres Pvt Ltd				Invoice Date.		15-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80115	
GSTIN : 36AAHCG4562D1ZP				PO Date.		30-08-2021	
				Req ID		68808	
				Req Date		27-08-2021	
				Loc Req No		163764	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	120.00	1,800.00	18	324.00	
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14	104.00	1,456.00	18	262.08	
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IGST	CGST	SGST	Total Taxable Amount		3,256.00	586.08	
	293.04	293.04	Total Invoice Amount			3,842.08	

Rupees : Three Thousand Eight Hundred Fourty Two and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4780	Dt: 15/9/21
MRN No: 96520	Dt: 17/9/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory