

PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

(2)

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 80636		PO / WO Date. 14/9/21	
Supplier Name SSCP		PO/WO amount 24,599/-	
Firm/Company GRL Pvt Ltd		Project Innopolis	
Sl. No.		Bill Date	Bill amount
1.	19356	15/9/21	20,953/-
2.	19357	15/9/21	3,647/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			24,600/-
Sl. No.	DC No	DC. Date	MRN No.
1.	16551	15/9/21	96419
2.	16552	15/9/21	-
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			24,600/-
Amount E - PO / WO value:			24,599/-
Amount F - Difference (A - E):			1/-
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		4/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Deepa			29 SEP 2021
Date: 25/9/21			MINISH PARIKH

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.		19356	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		15-09-2021	
				PO No.		80636	
				PO Date.		14-09-2021	
				Req ID		69268	
				Req Date		08-09-2021	
				Loc Req No		163820	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
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		10	85.00	850.00	18	153.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	320.00	4,800.00	18	864.00
6	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 3/4"	39174000	10	82.00	820.00	18	147.60
7	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	10	60.00	600.00	18	108.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	21.00	210.00	18	37.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	12.00	72.00	18	12.96
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	24.00	144.00	18	25.92
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
15	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
IGST				CGST		SGST	
				1,598.04		1,598.04	
Total Taxable Amount				17,756.00		3,196.08	
Total Invoice Amount						20,952.08	
Rupees : Twenty Thousand Nine Hundred Fifty Two and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	16551
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80636
		PO Date.	14-09-2021
		Req ID	69268
GSTIN : 36AAHCG4562D1ZP		Req Date	08-09-2021
		Loc Req No	163820
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
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		10
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	15
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	15
6	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	10
7	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	6
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		6
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

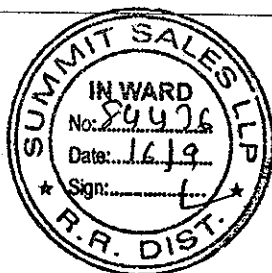
1 of 1 : 15-09-2021

Customer Details				Invoice No.		19357	
GV Research Centres Pvt Ltd				Invoice Date.		15-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80636	
GSTIN : 36AAHCG4562D1ZP				PO Date.		14-09-2021	
				Req ID		69268	
				Req Date		08-09-2021	
				Loc Req No		163820	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	197.00	2,955.00	18	531.90
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	15	9.00	135.00	18	24.30
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IGST				CGST		SGST	
278.10				278.10		278.10	
Total Taxable Amount				3,090.00		556.20	
Total Invoice Amount				3,646.20			
Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.							

for Summit Sales LLP

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

1 of 1 : 15-09-2021

Customer Details		DC No.	16552
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80636
		PO Date.	14-09-2021
		Req ID	69268
GSTIN : 36AAHCG4562D1ZP		Req Date	08-09-2021
		Loc Req No	163820
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2

14-09-2021 14:14:15



80636

BY

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

14.09.21 11:35:33

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	80636	163820
Doc Date	14-09-2021	
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	15.00	480.00	0.00	18.00	8,496.00
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	10.00	85.00	0.00	18.00	1,003.00
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
5 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	15.00	320.00	0.00	18.00	5,664.00
6 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	10.00	82.00	0.00	18.00	967.60
7 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	10.00	60.00	0.00	18.00	708.00
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	14.00	0.00	18.00	165.20
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	21.00	0.00	18.00	247.80
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	47.00	0.00	18.00	554.60
11 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	6.00	12.00	0.00	18.00	84.96
12 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	6.00	24.00	0.00	18.00	169.92
13 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
14 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
15 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
16 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	15.00	197.00	0.00	18.00	3,486.90
17 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30

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

14-09-2021 14:14:15

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	24,598.28
Rupees : Twenty Four Thousand Five Hundred Ninty Eight and Paise Twenty Eight Only.	

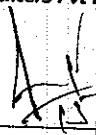
Terms and Conditions :-

Specification / Brand	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 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 for 2727 block external plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :


15/9/21

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

1166

Company Name:	GVRC	Date:	08.09.2021
Site & Phase :	Innopolis	Time:	16:02
Supplier		Req. No.	163820
Material required before date:	Urgent	ID No.	69268

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	1 1/4"	15	nos		
2.	CPVC pipe	1"	15	nos		
3.	CPVC Tee	1 1/4"x 3/4"	10	nos		
4.	CPVC coupling	1 1/4"	15	nos		
5.	CPVC plain elbow	1 1/4"	10	nos		
6.	CPVC 45 elbow	1 1/4"	10	nos		
7.	CPVC reducer	1 1/4"x 1"	04	nos		
8.	CPVC coupling	1"	10	nos		
9.	CPVC plain elbow	1"	10	nos		
10.	CPVC Tee	1"x 3/4"	10	nos		
11.	CPVC end cap	1"	06	nos		
12.	CPVC end cap	1 1/4"	06	nos		
13.	CPVC plain elbow	3/4"	50	nos		
14.	CPVC 45 elbow	3/4"	30	nos		
15.	CPVC plain Tee	3/4"	30	nos		
16.	CPVC pipe	3/4"	15	nos		
17.	CPVC coupling	3/4"	15	nos		

Remarks: For 2727 block external plumbing work purpose at east side ✓

Prepared By	MD Anwar baig	Approved by	Bala murali krishna
Sign. & Date	08.09.2021	Sign. & Date	08.09.2021

Note:

Canv
08/09/2021



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.	16551
GV Research Centres Pvt Ltd		DC Date.	15-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80636
		PO Date.	14-09-2021
		Req ID	69268
		Req Date	08-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163820
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
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		10
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	15
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	15
6	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	10
7	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	39174000	10
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	6
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		6
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4778	Dt: 15/9/21
MRN No: 96419	Dt: 16/9/21
Received By: [Signature]	Sign: [Signature]
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 COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: **36AAHCG4562D1ZP**

1 of 1 : 15-09-2021

Customer Details				Invoice No.		19356	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		15-09-2021	
				PO No.		80636	
				PO Date.		14-09-2021	
				Req ID		69268	
				Req Date		08-09-2021	
				Loc Req No		#163820	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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		10	85.00	850.00	18	153.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	320.00	4,800.00	18	864.00
6	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 3/4"	39174000	10	82.00	820.00	18	147.60
7	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	10	60.00	600.00	18	108.00
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	21.00	210.00	18	37.80
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	47.00	470.00	18	84.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	6	12.00	72.00	18	12.96
12	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	24.00	144.00	18	25.92
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
15	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
IGST		CGST	SGST	Total Taxable Amount		17,756.00	3,196.08
		1,598.04	1,598.04	Total Invoice Amount		20,952.08	
Rupees : Twenty Thousand Nine Hundred Fifty Two and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4773	Dt: 15/9/21
MRN No: 46418	Dt: 15/9/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory