

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date:		8/10/21		Prepared by:		Beha.	
PO/WO no.		80651		PO / WO Date.		14/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		16,648/-	
Firm/Company		GVRCL Pvt Ltd.		Project		Pinnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19485	21/9/21		16,648/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						16,648/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16670	21/9/21	96737	☒ 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:						16,648/-	
Amount E - PO / WO value:						16,648/-	
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 / WO?			☐ Yes ☒ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No				
Payment - due date			11/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Beha.						
Date	8/10/21	21/9/21					

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/-

TAX 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

ORIGINAL INVOICE
1 of 1: 21-09-2021

Customer Details				Invoice No.		19485	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		21-09-2021	
				PO No.		80651	
				PO Date.		14-09-2021	
				Req ID		69269	
				Req Date		08-09-2021	
				Loc Req No		163819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	612.00	6,120.00	18	1,101.60
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	6	211.00	1,266.00	18	227.88
3	7196 - Plumbing - PVC - Door bend 87.5-degrees - 4		6	147.00	882.00	18	158.76
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	25.00	50.00	18	9.00
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	108.00	648.00	18	116.64
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	324.00	3,240.00	18	583.20
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	5	110.00	550.00	18	99.00
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	6	112.00	672.00	18	120.96
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6	85.00	510.00	18	91.80
10	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	85.00	170.00	18	30.60
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,108.00		2,539.44	
Total Invoice Amount				16,647.44			
Rupees : Sixteen Thousand Six Hundred Fourty Seven and Paise Fourty Four 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 : 21-09-2021

Customer Details		DC No.	16670
GV Research Centres Pvt Ltd		DC Date.	21-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	80651
		PO Date.	14-09-2021
		Req ID	69269
GSTIN : 36AAHCG4562D1ZP		Req Date	08-09-2021
		Loc Req No	163819
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	6
3	7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos		6
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
7	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	5
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	6
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6
10	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80651

14.09.21 11:35:34

Page(s) 1 Of 2

14-09-2021 17:22:26

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

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	80651	163819
	Doc Date	14-09-2021	
	Quote No	Nil	
	Quote Date	14-09-2021	
	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	612.00	0.00	18.00	7,221.60
2 7274 - Plumbing - PVC - Single Y - 4 In - nos	6.00	211.00	0.00	18.00	1,493.88
3 7196 - Plumbing - PVC - Door bend 87.5 degrees - 4 In - nos	6.00	147.00	0.00	18.00	1,040.76
4 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	25.00	0.00	18.00	59.00
5 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	6.00	108.00	0.00	18.00	764.64
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	324.00	0.00	18.00	3,823.20
7 7201 - Plumbing - PVC - Door tee - 3 In - nos	5.00	110.00	0.00	18.00	649.00
8 7273 - Plumbing - PVC - Single Y - 3 In - nos	6.00	112.00	0.00	18.00	792.96
9 10024 - Plumbing - PVC - Bend with door - 3 In - nos	6.00	85.00	0.00	18.00	601.80
10 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	85.00	0.00	18.00	200.60
Total Order Value . . .					16,647.44
Rupees : Sixteen Thousand Six Hundred Fourty Seven and Paise Fourty Four 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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-09-2021 17:22:26

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 external plumbing work, purpose

Completion Date

Nil

Measurment

Nil

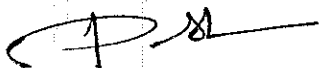
Security

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

466

Requisition Form

Company Name:		GVRC		Date:		08.09.2021	
Site & Phase :		Innopolis		Time:		16:02	
Supplier				Req. No.		163819	
Material required before date:		Urgent		ID No.		69269	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	✓ 10 ✓	nos		
2.	PVC pipe	3"	✓ 10 ✓	nos		
3.	PVC plain Y	4"	✓ 06	nos		
4.	PVC door bend	4"	✓ 06	nos		
5.	PVC vent cover	4"	✓ 02	nos		
6.	PVC plain Y	3"	✓ 06	nos		
7.	PVC door bend	3"	✓ 06	nos		
8.	PVC 45 bend	3"	✓ 06 ✓	nos		
9.	PVC vent cover	3"	✓ 02	nos		
10.	PVC door Tee	3"	✓ 05	nos		

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

Prepared By	MD. Anwar Baig	Approved by	Bala Muralikrishna
Sign. & Date	08.09.2021	Sign. & Date	08.09.2021

Note:

Comb
08/09/2021

P

12 SEP 2021

P. PRAGHAKAR
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

Per / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Details

Search Centres Pvt Ltd
B, 542, Genome Valley, Thurkapally, Hyderabad, 500078

DC No.	16670
DC Date.	21-09-2021
PO No.	80651
PO Date.	14-09-2021
Req ID	69269
Req Date	08-09-2021
Loc Req No	163819

GSTIN: 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
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8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	6
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6
10	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4895	Dt: 22/9/21
M&N No: 96737	Dt: 22/9/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2021

Customer Details

SV Research Centres Pvt Ltd
 Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19485
Invoice Date.	21-09-2021
PO No.	80651
PO Date.	14-09-2021
Req ID	69269
Req Date	08-09-2021
Loc Req No	163819

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	14,108.00		2,539.44
	1,269.72	1,269.72	Total Invoice Amount			16,647.44

Rupees : Sixteen Thousand Six Hundred Fourty Seven and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4895	Dr: 22/9/21
MRN No: 96737	Dr: 22/9/21
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory