

PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date:		21/10/21		Prepared by:		Sueha	
PO/WO no.		81107		PO / WO Date.		28/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		14,900/-	
Firm/Company		GVRCL Pvt Ltd		Project		Pinnepole	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19624	30/9/21		12,884/-			
2	19625	30/9/21		2,017/-			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						14,901/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	16793	30/9/21	97164	☒ Yes ☐ No			
2.	16794	30/9/21	97278	☐ 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:						14,901/-	
Amount E - PO / WO value:						14,900/-	
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 / W/O			☐ Yes ☒ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No				
Payment - due date			25/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	21/10/21	21/10/21					

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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19624	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81107	
				PO Date.		28-09-2021	
				Req ID		69729	
				Req Date		25-09-2021	
				Loc Req No		163911	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In -		10	46.00	460.00	18	82.80
4	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		6	60.00	360.00	18	64.80
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		6	42.00	252.00	18	45.36
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - Metal clamps		20	7.00	140.00	18	25.20
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		4	62.00	248.00	18	44.64
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	21.00	210.00	18	37.80
10	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6	28.00	168.00	18	30.24
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	4	47.00	188.00	18	33.84
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
13	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		2	62.00	124.00	18	22.32
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		4	42.00	168.00	18	30.24
15	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos metal clamps	73182990	20	8.00	160.00	18	28.80
IGST		CGST	SGST	Total Taxable Amount		10,918.00	1,965.24
		982.62	982.62	Total Invoice Amount		12,883.24	
Rupees : Twelve Thousand Eight Hundred Eighty Three and Paise Twenty Four 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 : 30-09-2021

Customer Details		DC No.	16793
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81107
		PO Date.	28-09-2021
		Req ID	69729
		Req Date	25-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163911
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
4	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		6
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		6
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		4
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
10	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
13	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		2
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
15	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20
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Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19625	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021	
				PO No.		81107	
				PO Date.		28-09-2021	
				Req ID		69729	
				Req Date		25-09-2021	
				Loc Req No		163911	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	247.00	1,482.00	18	266.76
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	185.00	185.00	18	33.30
3	2281 - Carpentry - hardware - Wooden Screws -	7318	1	42.00	42.00	18	7.56
4	32 x 8mm						
5							
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IGST		CGST	SGST	Total Taxable Amount		1,709.00	307.62
		153.81	153.81	Total Invoice Amount		2,016.62	
Rupees : Two Thousand Sixteen and Paise Sixty Two 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 : 30-09-2021

Customer Details		DC No.	16794
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81107
		PO Date.	28-09-2021
		Req ID	69729
		Req Date	25-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163911
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1
3	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



81107

27.09.21 3:10:19

Page(s) 1 Of 2

29-09-2021 11:48:13 AM

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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

81107

163911

Doc Date

28-09-2021

Quote No

NIL

Quote Date

25-09-2021

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	10.00	480.00	0.00	18.00	5,664.00
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
3 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10.00	46.00	0.00	18.00	542.80
4 10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos	6.00	60.00	0.00	18.00	424.80
5 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	6.00	42.00	0.00	18.00	297.36
6 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos Metal clamps	20.00	7.00	0.00	18.00	165.20
7 10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	4.00	62.00	0.00	18.00	292.64
8 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	21.00	0.00	18.00	247.80
10 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	6.00	28.00	0.00	18.00	198.24
11 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	4.00	47.00	0.00	18.00	221.84
12 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	14.00	0.00	18.00	165.20
13 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	2.00	62.00	0.00	18.00	146.32
14 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	4.00	42.00	0.00	18.00	198.24
15 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos metal clamps	20.00	8.00	0.00	18.00	188.80
16 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	247.00	0.00	18.00	1,748.76
17 2100 - Carpentry - hardware - Fischer - 6mm - pkts	1.00	185.00	0.00	18.00	218.30
18 2281 - Carpentry - hardware - Wooden Screws - Others -	1.00	42.00	0.00	18.00	49.56

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

29-09-2021 11:48:13 AM

Original / Office Copy / Purchase Div.Copy

Pkts
32 x 8mm

Total Order Value . . .

14,899.86

Rupees : Fourteen Thousand Eight Hundred Ninty 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 chemical block plumbing work purpose.

Completion Date Nil

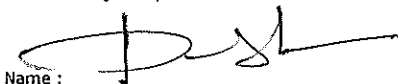
Measurment Nil

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

1239

Company Name:		GVRC		Date:		25.09.2021	
Site & Phase :		Innopolis		Time:		03:25 PM	
Supplier				Req. No.		163948 163911	
Material required before date:		27.09.2021		ID No.		69729	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC pipe	1.1/4" ✓	10	No's			
2	CPVC coupling	1.1/4" ✓	10	No's			
3	CPVC Elbow	1.1/4" ✓	10	No's			
4	CPVC Tee	1.1/4" ✓	6	No's			
5	CPVC Tee	1.1/4"x1" ✓	6	No's			
6	Metal clamp	1.1/4"	20	No's			
7	CPVC FAPT	1.1/4" ✓	04 ✓	No's			
8	CPVC pipe	1"	10 ✓	No's			
9	CPVC Elbow	1"	10 ✓	No's			
10	CPVC Tee	1"	06 ✓	No's			
11	CPVC reducer	1"x3/4"	04	No's			
✓ 12	Brass elbow ✓	1"x1/2"	03	No's			
13	CPVC Coupling	1"	10	No's			
14	CPVC union	1"	02	No's			
✓ 15	CPVC ball valve	1"	02 ✓	No's			
✓ 16	CPVC ball valve	1.1/4"	02 ✓	No's			
17	CPVC reducer	1.1/4"x1" ✓	04 ✓	No's			
18	CPVC metal clamp	1"	20	No's			
19	CPVC solvent	250ml	6	No's			
20	Fischer box	6mm	1	No's			
✓ 21	Wooden screw box	1.1/2"	1	No's			
Remarks: Towards Chemical block Plumbing work purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		25.09.2021		Sign. & Date		25.09.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
25 SEP 2021
SACHIN MALVE

APPROVED
C. Balamurali Krishna
25.09.2021
P. PRABHAKAR
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 / Custortier / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

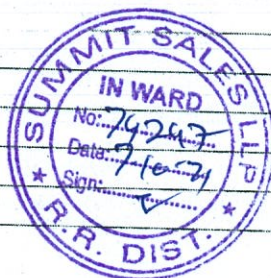
1 of 1 : 30-09-2021

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

GSTIN : 36AAHCG4562D1ZP

DC No.	16793
DC Date.	30-09-2021
PO No.	81107
PO Date.	28-09-2021
Req ID	69729
Req Date	25-09-2021
Loc Req No	163911

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
3	10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos		10
4	10124 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - nos		6
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		6
6	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
7	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		4
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
9	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
10	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		6
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	4
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
13	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		2
14	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		4
15	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5025	Date: 11/10/21
MRN No: 97164	Date: 01/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

DELIVERY CHALLAN

Summit Sales LLP

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

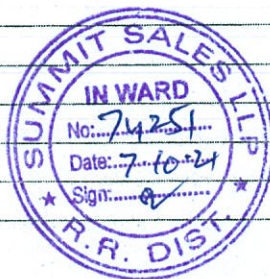
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details		DC No.	16794
GV Research Centres Pvt Ltd		DC Date.	30-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81107
		PO Date.	28-09-2021
		Req ID	69729
		Req Date	25-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163911
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1
3	2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	7318	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5026	Dr: 11/10/21
MRN No: 94278	Dr: 05/10/21
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 - 500092

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2021

Customer Details				Invoice No.		19625			
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		30-09-2021			
				PO No.		81107			
				PO Date.		28-09-2021			
				Req ID		69729			
				Req Date		25-09-2021			
				Loc Req No		163911			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	6	247.00	1,482.00	18	266.76
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	1	185.00	185.00	18	33.30
3	2281 - Carpentry - hardware - Wooden Screws -			7318	1	42.00	42.00	18	7.56
32 x 8mm									
4									
5									
6									
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10									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,709.00	307.62
		153.81		153.81		Total Invoice Amount		2,016.62	
Rupees : Two Thousand Sixteen and Paise Sixty Two Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5026	Dr: 11/10/21
MRN No: 97278	Dr: 05/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory