

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (2)

Date: 13/11/21		Prepared by: Sadhana	
PO/WO no. 81006		PO / WO Date. 25/09/21	
Supplier Name SLLP.		PO/WO amount 15,138	
Firm/Company GVRG		Project INNOPOLIS	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19598	29-09-21	15,138
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 15,138			
Sl. No.	DC No.	DC Date	MRN No.
1.	16776	29/09/21	
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 15,138			
Amount F – Difference (A – E): GST-18% 15,138			
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		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M.D
Sign: Sadhana			APPROVED
Date: 13/11/21	13/11/21	14 NOV 2021	
		MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier and the bills received 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 - 500090

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier * Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details					Invoice No.		19598		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP					Invoice Date.		29-09-2021		
					PO No.		81006		
					PO Date.		25-09-2021		
					Req ID		69584		
					Req Date		20-09-2021		
					Loc Req No		163875		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	8	612.00	4,896.00	18	881.28		
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	324.00	1,296.00	18	233.28		
3	7231 - Plumbing - PVC - Plain Double Y - 4 In - nos		6	170.00	1,020.00	18	183.60		
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	6	147.00	882.00	18	158.76		
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	93.00	930.00	18	167.40		
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	6	108.00	648.00	18	116.64		
7	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2	25.00	50.00	18	9.00		
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	5	112.00	560.00	18	100.80		
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6	85.00	510.00	18	91.80		
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	54.00	540.00	18	97.20		
11	7184 - Plumbing - PVC - Bcnd 45 dcgrees - 3 In - nos	39174000	6	108.00	648.00	18	116.64		
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2	85.00	170.00	18	30.60		
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5	107.00	535.00	18	96.30		
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92		
15									
IGST		CGST	SGST	Total Taxable Amount		12,829.00		2,309.22	
		1,154.61	1,154.61	Total Invoice Amount		15,138.22			
Rupees : Fifteen Thousand One Hundred Thirty Eight and Paise Twenty 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

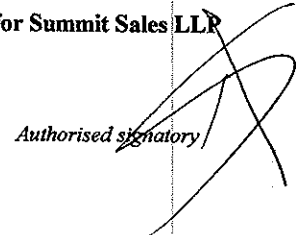
1 of 1 : 29-09-2021

Customer Details		DC No.	16776
GV Research Centres Pvt Ltd		DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81006
		PO Date.	25-09-2021
		Req ID	69584
GSTIN : 36AAHCG4562D1ZP		Req Date	20-09-2021
		Loc Req No	163875
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	8
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	4
3	7231 - Plumbing - PVC - Plain Double Y - 4 In - nos		6
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	6
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	6
7	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	2
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	5
9	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	2
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	5
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
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for Summit Sales LLP



Authorised signatory

Purchase Order

81006

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Original

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

Doc No	81006	163875
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	25-09-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

961824433

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 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	324.00	0.00	18.00	3,823.20
3 7231 - Plumbing - PVC - Plain Double Y - 4 In - nos	6.00	170.00	0.00	18.00	1,203.60
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	6.00	147.00	0.00	18.00	1,040.76
5 7194 - Plumbing - PVC - Coupling - 4 In - nos	10.00	93.00	0.00	18.00	1,097.40
6 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	6.00	108.00	0.00	18.00	764.64
7 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	2.00	25.00	0.00	18.00	59.00
8 7273 - Plumbing - PVC - Single Y - 3 In - nos	5.00	112.00	0.00	18.00	660.80
9 10024 - Plumbing - PVC - Bend with door - 3 In - nos	6.00	85.00	0.00	18.00	601.80
10 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	54.00	0.00	18.00	637.20
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	6.00	108.00	0.00	18.00	764.64
12 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2.00	85.00	0.00	18.00	200.60
13 10027 - Plumbing - PVC - Tee with door - 3 In - nos	5.00	107.00	0.00	18.00	631.30
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
Total Order Value ...					18,876.46
Rupees : Eighteen Thousand Eight Hundred Seventy Six and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand : Items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms : After Delivery & Production of bill

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Purchase Order

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Tax Inclusive of all taxes
Delivery Date
Delivery Location Site-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Penalty For Delay
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 at west side for external plumbing.
Completion Date
Measurement
Security
Remarks

part bill

*Bill no 19623 dt 130/9/21 amount :- 3739/-
Bal amount receivable.*

For G V Research Centers Pvt Ltd

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form

Company Name:		GVRC	Date:	20.09.2021	
Site & Phase :		INNOPOLIS	Time:	15:50	
Supplier			Req. No.	163875	
Material required before date:			ID No.	<i>BASU</i>	
No	Description	Size	Quantity	Units	Inward No / Date
1	PVC pipe s/socket	4"	✓ 10	No's	
2	PVC pipe s/socket	3"	✓ 10	No's	
3	PVC plain Y	4"	✓ 6	No's	
4	PVC door bend	4"	✓ 6	No's	
5	PVC coupling	4"	✓ 10	No's	
6	PVC 45 bend	4"	✓ 6	No's	
7	PVC vent cover	4"	✓ 2	No's	
8	PVC plain Y	3"	✓ 5	No's	
9	PVC door bend	3"	✓ 6	No's	
10	PVC coupling	3"	✓ 10	No's	
11	PVC 45 bend	3"	✓ 6	No's	
12	PVC vent cover	3"	✓ 2	No's	
13	PVC door Tee	3"	✓ 5	No's	
14	Lubricant paste	500gm	✓ 2	No's	
Remarks : Towards 2727 block, at west side for external plumbing work purpose.					
Prepared By		Md. Anwar Baig	Approved by		C. Balamurali krishna
Sign.& Date		20.09.2021	Sign. & Date		20.09.2021

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

Comdo
20.09.2021

ns. 
APPROVED BY
20 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN: 36AAHCG4562D1ZP

DC No. 16776

DC Date. 29-09-2021

PO No. 81006

PO Date. 25-09-2021

Req ID 69584

Req Date 20-09-2021

Loc Req No 163875

Description of Goods

HSN/SAC

Qty

1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos

39172390

8

2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos

39172390

4

3 7231 - Plumbing - PVC - Plain Double Y - 4 In - nos

6

4 10031 - Plumbing - PVC - Bend with door - 4 In - nos

39174000

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7 7283 - Plumbing - PVC - Vent Cover - 4 In - nos

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8 7273 - Plumbing - PVC - Single Y - 3 In - nos

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5

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6

10 7193 - Plumbing - PVC - Coupling - 3 In - nos

39174000

10

11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos

39174000

6

12 7282 - Plumbing - PVC - Vent Cover - 3 In - nos

39174000

2

13 10027 - Plumbing - PVC - Tee with door - 3 In - nos

3917

5

14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos

35061000

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INWARD	
Inward No: 4983	Dt: 29/9/21
MRN No:	Dt:
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

