

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	13/11/21		Prepared by:	Sadhana	
PO/WO no.	81044		PO / WO Date.	27/09/21	
Supplier Name	S5LLP.		PO/WO amount	57,041	
Firm/Company	GVRC		Project	INNOPOLIS	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19599	29/09/21	57,041		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				57,041	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	16777	29/09/21		☒ 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:				57,041	
Amount E - PO / WO value:				57,041	
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		15/11/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant
Sign:	Sadhana		14 NOV 2021		
Date	13/11/21	18/11/21	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. 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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

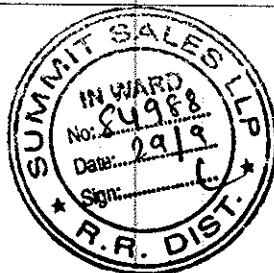
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details					Invoice No.		19599	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP					Invoice Date.		29-09-2021	
					PO No.		81044	
					PO Date.		27-09-2021	
					Req ID		69453	
					Req Date		17-09-2021	
					Loc Req No		163855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		30	70.00	2,100.00	18	378.00	
2	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	12	3540.00	42,480.00	18	7,646.40	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40	
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80	
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	6.00	120.00	18	21.60	
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00	
7	6046 - Miscellaneous - Teflon tapes - NA - nos		30	15.00	450.00	18	81.00	
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		48,340.00	8,701.20	
		4,350.60	4,350.60	Total Invoice Amount		57,041.20		
Rupees : Fifty Seven Thousand Fourty One and Paise Twenty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1113 8286 8936
E-Way Bill Date: 29/09/2021 12:53 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 29/09/2021 12:53 PM [23Kms]
Valid Until: 30/09/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch: CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery: thurkapally, TELANGANA-500078
Document No.: 19599
Document Date: 29/09/2021
Transaction Type: Regular
Value of Goods: 57041.2
HSN Code: 3922 - FLUSH TANK CONCELED(+6)
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 19599 & 29/09/2021	CHERLAPALLY	29-09-2021 12:53 PM	36ACQFS2044C1Z7	-	-



111382868936

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.	16777
GV Research Centres Pvt Ltd		DC Date.	29-09-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	81044
		PO Date.	27-09-2021
		Req ID	69453
		Req Date	17-09-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163855
	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		30
2	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	12
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	20
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
7	6046 - Miscellaneous - Teflon tapes - NA - nos		30
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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27-Sep-21 1:30:41 PM



81044

27.09.21 3:07:17

IPY

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 81044 163855**Doc Date** 27-09-2021**Quote No** Nil**Quote Date** 27-09-2021**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	30.00	70.00	0.00	18.00	2,478.00
2 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	12.00	3,540.00	0.00	18.00	50,126.40
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	41.00	0.00	18.00	1,451.40
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	20.00	6.00	0.00	18.00	141.60
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
7 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	15.00	0.00	18.00	531.00
Total Order Value ...					57,041.20

Rupees : Fifty Seven Thousand Fourty One and Paise Twenty 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 N2727 Block at 3rd floor, purpose**Completion Date** Nil**Measurment** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

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27-Sep-21 1:30:41 PM

Original / Office Copy / Purchase Div. Copy

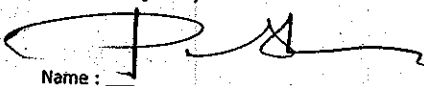
Security

Nil

Remarks

For **GV Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

1195

Requisition Form

Company Name:		GVRC		Date:		17.09.2021	
Site & Phase :		INNOPOLIS		Time:		15.00	
Supplier				Req. No.		163855	
Material required before date:		19.09.2021		ID No.		69453	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC End Cap	4"	✓ 30	No's			
2	Concealed tank		✓ 12	No's			
3	Brass Elbow	3/4" x 1/2"	✓ 30	No's			
4	FABT	3/4" x 1/2"	✓ 30	No's			
5	PVC Dummy Plug	1/2"	✓ 20	No's			
6	CPVC Plain Elbow	3/4"	✓ 50	No's			
7	Teflon Tapes		✓ 30	No's			
8							
9							
10							
Remarks : towards 2727 block at 3 rd floor plumbing work purpose.							
Prepared By		Sridevi		Approved by		C. Balamuralikrishna	
Sign. & Date		17.09.2021		Sign. & Date		17.09.2021	

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

[Signature]
17-09-2021

[Signature]
APPROVED
24 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

