(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/11/21 | Prepared by: | Sadhana. |
| PO/WO no. | 81044. | PO / WO Date. | 27/09/21 |
| Supplier Name | SSLLp. | 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sadhana | [signature] | APPROVED 14 NOV 2021 MINISH PARIKH MANAGER-PROCUREMENT | | | | |
| Date | 13/11/21 | 13/11/21 | | | | | |

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 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**



| **Customer Details** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | Invoice No. | 19599 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | Invoice Date. | 29-09-2021 |
| | PO No. | 81044 |
| | PO Date. | 27-09-2021 |
| | Req ID | 69453 |
| GSTIN : 36AAHCG4562D1ZP | 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 conceled - 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 |
| 8 | | | | | | | |
| 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84968 Date: 29/9 Sign: C

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*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

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**



| **Customer Details** | | |
|---|---|---|
| GV Research Centres Pvt Ltd | DC No. | 16777 |
| Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 | DC Date. | 29-09-2021 |
| | 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 conceled - 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 |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
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| 30 | | | |

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 27-Sep-21 1:30:41 PM

81044
27.09.21 3:07:17

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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality 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** | Nil |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Name :

Date : __/__/____

# Purchase Order

 27-Sep-21 1:30:41 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1194

# 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 | Tefflon Tapes | | 30 | No's | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

8044

Remarks : towards 2727 block at 3rd 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.

17-09-2021

APPROVED
24 SEP 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



er / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| | |
|---|---|
| DC No. | 16777 |
| DC Date. | 29-09-2021 |
| PO No. | 81044 |
| PO Date. | 27-09-2021 |
| Req ID | 69453 |
| Req Date | 17-09-2021 |
| Loc Req No | 163855 |

**Details**

rch Centres Pvt Ltd

:, Genome Valley, Thurkapally, Hyderabad, 500078

36AAHCG4562D1ZP

| Description of Goods | HSN/SAC | Qty |
|---|---|---|
| 6 - Plumbing - PVC - End Cap - NA - Nos | | 30 |
| - Plumbing - sanitary - Flush tank conceled - NA - nos | 39229000 | 12 |
| i1 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 30 |
| i4 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 3917 | 30 |
| )8 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 3917 | 20 |
| 73 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 50 |
| 6 - Miscellaneous - Teflon tapes - NA - nos | | 30 |

ıbject to Hyderabad Jurisdiction

INWARD

Inward No: 4985 Dt: 29/9/21

MRN No: Dt:

Received By: Sign:

G.V.R.C. PVT. LTD.

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP
IN WARD
No: 75164
Date: 12-11-21
Sign:
R.R. DIST.