PURCHASE DIVISION

Advice for approval for credit to supplier

B M

Date:	14/11/21	Prepared by:	Sneha
PO/WO no.	77855	PO / WO Date.	19/6/21
Supplier Name	SSILP	PO/WO amount	13,278.54
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	17838	23/6/21	601.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			601.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15272	23/6/21	92901	☑ 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:				601.80/-
Amount E – PO / WO value:				13278.54/-
Amount F – Difference (A – E): GST-18%				12676.74/-

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:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	14/11/21	14/11					

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/-

Purchase Order

 19-06-2021 11:09:32 AM

77855
19.06.21 11:30:41

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	**Doc No**	77855	163556
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	196.00	0.00	18.00	6,938.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	9.00	0.00	18.00	159.30
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	48.00	0.00	18.00	339.84
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	6.00	75.00	0.00	18.00	531.00
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15.00	40.00	0.00	18.00	708.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
					Total Order Value . . .	**13,278.54**

Rupees : Thirteen Thousand Two Hundred Seventy Eight and Paise Fifty Four 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. 9502211011

Penality For Delay Nil

Transport cost shall be borne by us.

Part Quantity Received.
Bill No:- 17782 Dt:- 19/6/21
Amt :- 12,677/-
Bal:- Amt :- 602/-
24/06/2021

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

21/06/2021

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 19-06-2021 11:09:32 AM

Original / Office Copy / Purchase Div.Copy

Transportation	
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block 2727 east & west toilets purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 21/06/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.06.21
Site & Phase :	INNOPOLIS	Time:	14.00
Supplier		Req. No.	163556
Material required before date:	Urgent	ID No.	66784

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	30	Nos		
2	CPVC Plain Elbow	3/4"	80	Nos		
3	CPVC Plain Tee	3/4"	30	Nos		
4	CPVC Coupling	3/4"	15	Nos		
5	CPVC Cross Over Bend	3/4" X 1/2"	10	Nos		
6	CPVC Brass Elbow 77855	3/4" X 1/2"	15	Nos		
7	CPVC FTA	3/4" X 1/2"	10	Nos		
8	CPVC MTA	3/4" X 1/2"	06	Nos		
9	CPVC Brass Tee	3/4" X 1/2"	06	Nos		
10	CPVC Solution	250 ml	06	Nos		

Remarks : For Block 2727 East & West Side Toilets CPVC Plumbing Work Purpose.

Prepared By	T.Rahul	Approved by	Venkatesh.G
Sign.& Date	17.06.21	Sign. & Date	17.06.21

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

APPROVED
19 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
1_ JUN 2021
G. Venkatesh
Project Manager

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	DC No.	15272
GV Research Centres Pvt Ltd	DC Date.	23-06-2021
Sy no, 542, Genome Valley, Thurkapally	PO No.	77855
	PO Date.	19-06-2021
	Req ID	66784
GSTIN : 36AAHCG4562D1ZP	Req Date	17-06-2021
	Loc Req No	163556

	Description of Goods	HSN/SAC	Qty
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
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21			
22			
23			
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25			
26			
27			
28			
29			
30			

INWARD

Inward No: 4074	Dt. 21/6/21
MRN No 92901	Dt. 24/6/21
Received by:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	17838
Sy no, 542, Genome Valley, Thurkapally	Invoice Date.	23-06-2021
	PO No.	77855
	PO Date.	19-06-2021
	Req ID	66784
GSTIN : 36AAHCG4562D1ZP	Req Date	17-06-2021
	Loc Req No	163556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2072 Dt: 24/6/21
MRN No: 92091 Dt: 24/6/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

IGST	CGST	SGST			
			Total Taxable Amount	510.00	91.80
	45.90	45.90	Total Invoice Amount	601.80	

Rupees : Six Hundred One and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85301
Date: 25/11/21
Sign:

for Summit Sales LLP

Authorised signatory