

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		14/12/21		Prepared by:		Vanga	
PO/WO no.		82687		PO / WO Date.		17/11/21	
Supplier Name		SSLP		PO/WO amount		20,919	
Firm/Company		G-v research centers put 142		Project		Innapolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20504	22/11/21		20,919			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,919	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17550	22/11/21	99538	☐ 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:						20,919	
Amount E – PO / WO value:						20,919	
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			20/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanga						
Date	14/12/21	14/12					

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20504	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP							

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1 of 1 : 22-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	17550
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP		DC Date.	22-11-2021
		PO No.	82687
		PO Date.	17-11-2021
		Req ID	71185
		Req Date	13-11-2021
		Loc Req No	164139
Description of Goods		HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
4	7028 - Plumbing - CP - Extension Nipple - other - nos		10
5	6046 - Miscellaneous - Teflon tapes - NA - nos		50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-11-2021 10:48:40



82687

12.11.21 5:07:44

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

82687

164139

Doc Date

17-11-2021

Quote No

Nil

Quote Date

17-11-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	122.00	0.00	18.00	2,879.20
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	24.00	559.77	0.00	18.00	15,852.69
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
4 7028 - Plumbing - CP - Extension Nipple - other - nos	10.00	50.40	0.00	18.00	594.72
5 6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	15.00	0.00	18.00	885.00
Total Order Value . . .					20,919.61

Rupees : Twenty Thousand Nine Hundred Nineteen and Paise Sixty One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block Ground and 1st floor toilets Sanitary fitting work purpose.**Completion Date** Nil**Measurment** Nil**Security****Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	13.11.2021
Site & Phase:	Innopolis	Time:	10:30PM
Supplier		Req. No.	164139
Material required before date:	13.11.2021	ID No.	71185

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Jali (Square type)	6"x6"	20	nos		
2	Angle cock	std	24	nos		
3	CP Extension nipple	1"	10	nos		
4	CP Extension nipple	1 1/2"	10	nos		
5	CP Extension nipple	2"	10	nos		
6	Teflon tape	std	50	nos		
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Remarks: Towards 2727 block, Ground and 1st floor toilets Sanitary fitting work purpose.

Prepared By	Md. Anwar Baig	Approved by	C. Balamurali Krishna
	13.11.2021	Sign. & Date	13.11.2021

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

C. Balamurali Krishna
13/11/2021

h
APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
17 NOV 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

1 of 1 : 22-11-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN: 36AAHCG4562D1ZP

DC No.	17550
DC Date.	22-11-2021
PO No.	82687
PO Date.	17-11-2021
Req ID	71185
Req Date	13-11-2021
Loc Req No	164139

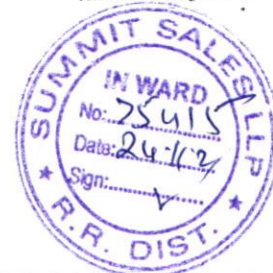
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No:	DL 22/11/21
MRN No:	DL
Received By:	D. Ravi
Genome Valley Park	Ravi

for Summit Sales LLP

Authorised signatory



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 : 22-11-2021

Customer Details		DC No.	17550
GV Research Centres Pvt Ltd		DC Date.	22-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82687
		PO Date.	17-11-2021
		Req ID	71185
		Req Date	13-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164139
Description of Goods		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7133	Dt: 22/11/21
MRN No: 99538	Dt: 22/11/21
Received By: D. Raju	Sig: Raju
Genome Valley Research Center Pvt	

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20504		
GV Research Centres Pvt Ltd				Invoice Date.	22-11-2021		
Sy no. 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82687		
				PO Date	17-11-2021		
				Req ID	71185		
				Req Date	13-11-2021		
				Loc Req No	164139		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	122.00	2,440.00	18	439.20
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	559.77	13,434.48	18	2,418.20
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00
4	7028 - Plumbing - CP - Extension Nipple - other - nos		10	50.40	504.00	18	90.72
5	6046 - Miscellaneous - Teflon tapes - NA - nos		50	15.00	750.00	18	135.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				17,728.48		3,191.12	
1,595.56				1,595.56		Total Invoice Amount	
				20,919.61			
Rupees : Twenty Thousand Nine Hundred Nineteen and Paise Sixty One Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7132	Di: 22/11/21
MRN No: 99538	Di: 22/11/21
Received By: D Raju	Sign: Raju
Genome	Secunderabad

for Summit Sales LLP

Authorised signatory