(E) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/21	Prepared by:	Vanaja
PO/WO no.	82403	PO / WO Date.	8/11/21
Supplier Name	SSCP	PO/WO amount	26,750
Firm/Company	GU Research Centels Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	20503	22/11/21	8,590
2			/
3			
4			8,590
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17549	22/11/21	99535	□ 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:	8,590
Amount E – PO / WO value:	26,750
Amount F – Difference (A – E): GST-18%	18,160

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:	— Part material Recieved —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	20503
Invoice Date.	22-11-2021
PO No.	82403
PO Date.	08-11-2021
Req ID	70975
Req Date	06-11-2021
Loc Req No	164112

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	728.00	7,280.00	18	1,310.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,280.00		1,310.40
	655.20	655.20	Total Invoice Amount	8,590.40		

Rupees : Eight Thousand Five Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87107 Date: 22-11-21 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17549
GV Research Centres Pvt Ltd	DC Date.	22-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	PO No.	82403
	PO Date.	08-11-2021
	Req ID	70975
	Req Date	06-11-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164112

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9553 2
Date: 22-11-21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-11-2021 16:15:19

82403
09.11.21 4:15:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
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**	82403	164112
	Doc Date	08-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2021	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	728.00	0.00	18.00	17,180.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	135.00	0.00	18.00	4,779.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	110.00	0.00	18.00	2,596.00
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	25.00	32.00	0.00	18.00	944.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	72.00	0.00	18.00	339.84
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	193.00	0.00	18.00	910.96
				Total Order Value . . .		**26,750.60**

Rupees : Twenty Six Thousand Seven Hundred Fifty and Paise Sixty 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
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 2727 block toilet ehaust fan pipeline work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1432

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	06-11-21
Site & Phase :	Innopolis	Time:	5:20
Supplier		Req. No.	164112
Material required before date:		ID No.	70975

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe	4"	20	No's		
2.	PVC Plain blend	4"	30	No's		
3.	PVC coupling	4"	20	No's		
4.	PVC vent cowel	4"	25	No's		
5.	Lubricant paste	500grms	4	No's		
6.	Solvent solution	500 ml	4	No's		
7.						
8.						
9.						
10.	82403					
11.						
12.						
13.						
14.						
15.						
16.						
17.						

Remarks:Towards 2727 block toilet exhaust fan pipeline work

Prepared By :	S. Nagamani	Approved by	Mr.Ramesh reddy
Sign.& Date :	06-11-21	Sign. & Date	06-11-21

Note:

APPROVED
09 NOV 2021
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	17549
DC Date.	22-11-2021
PO No.	82403
PO Date.	08-11-2021
Req ID	70975
Req Date	06-11-2021
Loc Req No	164112

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

INWARD	
Inward No: 7130	Dt: 22/11/21
MRN No. 99535	Dt: 23/11/21
Received By: D Rajkumar	Sign: Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 75419
Date: 24-11-21
Sign: ✓

TAX INVOICE

TRANSIT COPY

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	20503
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	Invoice Date.	22-11-2021
	PO No.	82403
	PO Date.	08-11-2021
	Req ID	70975
	Req Date	06-11-2021
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Loc Req No	164112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	728.00	7,280.00	18	1,310.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,280.00		1,310.40
	655.20	655.20	Total Invoice Amount		8,590.40	

Rupees : Eight Thousand Five Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

INWARD
Inward No. 7130 Dt. 22/11/21
D. Rajun Rajun

Authorised signatory

Subject to Hyderabad Jurisdiction