

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Babhakar	
PO/WO no. 83465		PO / WO Date. 9/12/21	
Supplier Name S S L L P		PO/WO amount 1369.45	
Firm/Company GIVRC		Project Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20864	10/12/21	1369.45
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1369.45
Sl. No.	DC No	DC. Date	MRN No.
1.	17886	10/12/21	100528
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ Yes ☐ No			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1369.45
Amount E – PO / WO value:			1369.45
Amount F – Difference (A – E):			
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		27/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.		20864	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

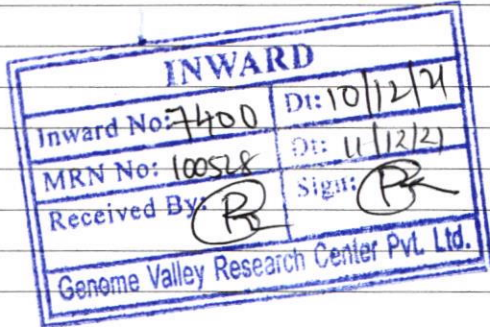
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2021

Customer Details		DC No.	17886
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana GSTIN : 36AAHCG4562D1ZP		DC Date.	10-12-2021
		PO No.	83465
		PO Date.	09-12-2021
		Req ID	71926
		Req Date	08-12-2021
		Loc Req No	164259
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

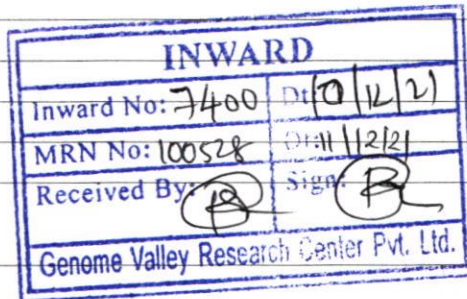
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2021

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GV Research Centres Pvt Ltd		DC Date.	10-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83465
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GSTIN : 36AAHCG4562D1ZP		Loc Req No	164259
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4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20864		
GV Research Centres Pvt Ltd				Invoice Date.	10-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83465		
				PO Date.	09-12-2021		
				Req ID	71926		
				Req Date	08-12-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164259		
PAN AAHCG4561D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	998.55	998.55	18	179.74
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	162.00	162.00	18	29.16
3							
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15							
IGST	CGST	SGST	Total Taxable Amount		1,160.55		208.90
	104.45	104.45	Total Invoice Amount		1,369.45		

Rupees : One Thousand Three Hundred Sixty Nine and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

83465
09.12.21 3:16:08

Page(s) 1 Of 1

10-12-2021 11:41:17

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	83465	164259
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	09-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos	1.00	998.55	0.00	18.00	1,178.29
2 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	162.00	0.00	18.00	191.16
Total Order Value . . .					1,369.45

Rupees : One Thousand Three Hundred Sixty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification / All Items are Parryware brand-Cascade model, white colour.

Payment Terms After Delivery & Production of bill

Tax GST 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 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 5600E Toilets Purpose.

Completion Date Nil

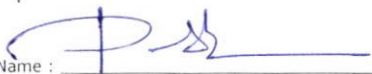
Measurment Nil

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 : __/__/__

1530

Requisition Form - Sanitary													
Company:		GVRC		Site & Phase		Innopolis							
Req. no.		164259		Req. Date		08.12.2021							
Material required before		10.12.2021		ID no.		71926							
Prepared by:		Abdul Rahman		Approved by (sign):		Ramesh Reddy							
Flat / Block no:		Towards 5600E Toilets purpose											
Type A 10000 sft Order Value:		1 Flats											
Type B 10000 sft Order Value:		0 Flats											
S No.	Item Description	Units	Qty required for Type A 10000 sft flat	Qty required for Type B 10000 sft flat	Type A 10000 sft flats requirement	Type B 10000 sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Floor mounted WC	Nos	0.00	0.00	1.00	0.00	4.0	0	4.00				
2	Wash Basin 83465	Nos	0.00	0.00	1.00	0.00	1.0	0	1.00				
3	Wash basin pedestal (Half)	Nos	0.00	0.00	1.00	0.00	1.0	0	1.00				
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	1.00	0.00	-	0	0.00				
5	Wash Basin - off-white	Nos	2.00	2.00	1.00	0.00	-	0	0.00				
6	Wash basin pedestal 3/4 - off-white (Model no 1	Nos	2.00	2.00	1.00	0.00	-	0	0.00				
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	1.00	0.00	-	0	0.00				
8	Wall Hang SS Bolts	Sets	2.00	2.00	1.00	0.00	-	0	0.00				
	Total								6.00				

APPROVED

09 DEC 2021

R. PRABHAKAR
Sr. MANAGER PURCHASE