

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date:	14/12/21.	Prepared by:	Kavitha
O/WO no.	83155	PO / WO Date.	01/12/21.
Supplier Name	Summit sales LLP	PO/WO amount	77,721.30
Firm/Company	Av Research centres pvt Ltd	Project	4VRL
No.	Bill No.	Bill Date	Bill amount
	20717	21/12/21	54,500.53

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	54,500.53/-
1.	17746.	02/12/21	100132	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Balance PO / W/O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Expiry date - due-date	20/12/21

Remarks: - past Bill -

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Kavitha							
14/12/21	14/12						

Summit Sales LLP

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

no-542, genome valley ,thurkapally ,hyderabad,telagana

STIN : 36AAHCG4562D1ZP

PAN AAHCG4561D

Invoice No.	20717
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Invoice Date.	02-12-2021
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PO No.	83155
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PO Date.	01-12-2021
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Req ID	71664
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Req Date	30-11-2021
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Loc Req No	164217
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IGST	CGST	SGST	Total Taxable Amount	46,143.73		8,356.82
	4,178.41	4,178.41	Total Invoice Amount	54,500.53		

Rupees : Fifty Four Thousand Five Hundred and Paise Fifty Three Only.

for Summit Sales LLP

e-Way Bill

E-Way Bill No: **1614 0726 8988**
E-Way Bill Date: **02/12/2021 02:24 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **02/12/2021 02:24 PM [23Kms]**
Valid Until: **03/12/2021**

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. **20717**
Document Date **02/12/2021**
Transaction Type: **Regular**
Value of Goods **54500.53**
HSN Code **3922 - FLUSH PLATE(+7)**
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 & 20717 & 02/12/2021	CHERLAPALLY	02/12/2021 02:24 PM	36ACQFS2044C1Z7	-	-



161407268988

Purchase Order

03-12-2021 11:14:25



83155

25.11.21 3:45:34

By : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

3STIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83155	164217
Doc Date	02-12-2021	
Quote No	Nil	
Quote Date	01-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7436 - Plumbing - sanitary - Flush Plate - NA - nos	30.00	1,288.00	0.00	18.00	45,595.20
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
3 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	30.00	122.00	0.00	18.00	4,318.80
4 10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	643.86	0.00	18.00	15,195.10
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20.00	317.00	0.00	18.00	7,481.20
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	22.23	0.00	18.00	262.31
8 6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	15.00	0.00	18.00	1,770.00
9 6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
Total Order Value . . .					77,721.30

Rupees : Seventy Seven Thousand Seven Hundred Twenty One and Paise Thirty Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1 'Hindware' brand, Classic series. Sl.No -2 to 5 Cera brand Ocean

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 Included by us !

Warranty 7 years warranty

Bill no - 20717
Bill dt - 2/12/21
Amt - 54,500.55
Bal Amt - 23220.71/-
pamla

Purchase Order

03-12-2021 11:14:25

Original / Office Copy / Purchase DI

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 Block grou
and First floor toilets purpose.

Nil

Nil

Completion Date
Measurement
Security
Remarks

Item Form - CP Fittings											
Company	GVRC	Site & Phase									
Req. no.	164217	Req. Date	30.12.2021								
Material required before	03.12.2021	ID no.	11664								
Prepared by:	Md. Anwar Baig	Approved by (sign):	V. Ramesh Reddy								
Flat / Block no:	For 2727 BLOCK ground and first floor toilets Purpose										
Type A 10000 sft Order Value:	0	Flats									
Type B 10000 sft Order Value:	0	Flats									
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Gebert Flush Plate	Nos	-	-	-	-	30	-	30		
2	Flush plate Screws 6"	Sets	-	-	-	-	15	-	15		
3	Wash Basin Waste Coupling full thread 4"	Nos	-	-	-	-	15	-	15		
4	Wash Basin Waste Coupling full thread 6"	Nos	-	-	-	-	10	-	10		
5	PVC Connection pipe 2"	Nos	-	-	-	-	6	-	6		
6	Flar Creek	Nos	-	-	-	-	6	-	6		
7	CP double sq jali without hole 6"x6"	Nos	-	-	-	-	30	-	30		
8	Bottle Trap	Nos	-	-	-	-	20	-	20		
9	CP ncpal 2"	Nos	-	-	-	-	15	-	15		
10	CP ncpal 2 1/2"	Nos	-	-	-	-	15	-	15		
11	CP ncpal 3"	Nos	-	-	-	-	8	-	8		
12	W/c Rack bolts	Sets	-	-	-	-	20	-	20		
13	Wash Basin Rack bolts	Sets	-	-	-	-	10	-	10		
14	Waste pipe	Nos	-	-	-	-	10	-	10		
15	Teflon Tapes	Nos	-	-	-	-	100	-	100		
16	White Cement 5kg bags	Nos	-	-	-	-	4	-	4		
17	Silicon guns	Nos	-	-	-	-	2	-	2		
Total		Nos	-	-	-	-	316	-	316		

APPROVED B
02 DEC 2021
SOMANDEB
MANAG. & DIRECTOR

[Handwritten signature]

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 : 02-12-2021

Customer Details		DC No.	17746
GV Research Centres Pvt Ltd		DC Date.	02-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83155
		PO Date.	01-12-2021
		Req ID	71664
GSTIN : 36AAHCG4562D1ZP		Req Date	30-11-2021
		Loc Req No	164217
Description of Goods		HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	20
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	20
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
7	6046 - Miscellaneous - Teflon tapes - NA - nos		100
8	6549 - Paints - White Cement - 25kgs - bags	2523	1
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INWARD

Inward No: 7307 Dt: 3/12/21

MRN No: 100132 Dt: 4/12/21

Received By: D. Rajan Sign: Rajan

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1614 0726 8988
 E-Way Bill Date: 02/12/2021 02:24 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 02/12/2021 02:24 PM [23Kms]
 Valid Until: 03/12/2021

Part - A

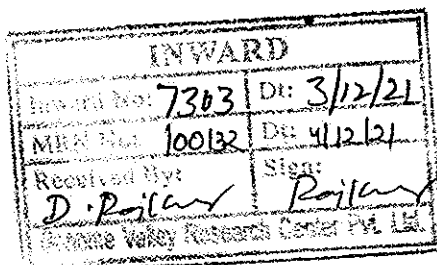
GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery THURKAPALLY, TELANGANA-500078
 Document No. 20717
 Document Date 02/12/2021
 Transaction Type: Regular
 Value of Goods ₹ 54500.53
 HSN Code 3922 - FLUSH PLATE(+7)
 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 & 20717 & 02/12/2021	CHERLAPALLY	02/12/2021 02:24 PM	36ACQFS2044C1Z7	-	-



161407268988



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Per / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2021

Customer Details

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

DC No.	17746
DC Date.	02-12-2021
PO No.	83155
PO Date.	01-12-2021
Req ID	71664
Req Date	30-11-2021
Loc Req No	164217

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	20
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	20
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
7	6046 - Miscellaneous - Teflon tapes - NA - nos		100
8	6549 - Paints - White Cement - 25kgs - bags	2523	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7303	Dt: 3/12/21
MRN No: 16013	Dt: 12/12/21
Received By: D. Rajan	Sign: Rajan
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory