PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/11/21 | Prepared by: | Kavitha |
| PO/WO no. | 79449 | PO / WO Date. | 7/8/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 2915/- |
| Firm/Company | GV Research center pvt ltd | Project | GVRC |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 18760 | 10/8/21 | 2915/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2915/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16024 | 10/8/21 | | ☐ 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: | | | | 2915/- |
| Amount E – PO / WO value: | | | | 2915/- |
| 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 acceptab~~le 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 | 6/12/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Kavitha | | APPROVED 14 DEC 2021 MINISH PARIKH MANAGER - PROCUREMENT | | | | |
| Date | 29/11/21 | | | | | | |

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

Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**omer Details**

Research Centres Pvt Ltd

no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| Invoice No. | 18760 |
| Invoice Date. | 10-08-2021 |
| PO No. | 79449 |
| PO Date. | 07-08-2021 |
| Req ID | 68200 |
| Req Date | 04-08-2021 |
| Loc Req No | 163696 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml | 35061000 | 10 | 247.00 | 2,470.00 | 18 | 444.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 222.30 | 222.30 | Total Taxable Amount | 2,470.00 | | 444.60 |
| | | | Total Invoice Amount | 2,914.60 | | |

Rupees : Two Thousand Nine Hundred Fourteen and Paise Sixty Only.

INWARD
Inward No: UU35 Dt: 11/8/21
Dt:
Received By:
Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

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

upplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| DC No. | 16024 |
| DC Date. | 10-08-2021 |
| PO No. | 79449 |
| PO Date. | 07-08-2021 |
| Req ID | 68200 |
| Req Date | 04-08-2021 |
| Loc Req No | 163696 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 35061000 | 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 | | | |

SUMMIT SALES LLP
IN WARD
No: 26094
Date: 13/1/L
Sign: L
R.R. DIST.

INWARD
Inward No: 4435 Dt: 11/8/21
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

# Purchase Order

 07-08-2021 10:52:13 AM

79449
10.08.21 11:14:46

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 79449 | 163696 |
| | **Doc Date** | 07-08-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 07-08-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml* | 10.00 | 247.00 | 0.00 | 18.00 | 2,914.60 |
| | | | | | **Total Order Value . . .** | **2,914.60** |

Rupees : Two Thousand Nine Hundred Fourteen and Paise Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Mr. Sanjay - 9502288244 |
| **Penality 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 plumbing line 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 : __/__/____

1073

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 04.08.2021 |
| Site & Phase : | Innopolis | Time: | 10.50 |
| Supplier | | Req. No. | 163696 |
| Material required before date: Urgent | | ID No. | 68200 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | CPVC pipes | 20mm | 30 | Nos | | |
| 2. | CPVC plain Elbow | 20mm | 60 | Nos | | |
| 3. | CPVC Plain tee | 20mm | 30 | Nos | | |
| 4. | CPVC Coupling | 20mm | 30 | Nos | | |
| 5. | CPVC Brass Elbow | 20mm x 15mm | 30 | Nos | | |
| 6. | CPVC Fabt | 20mm x 15mm | 30 | Nos | | |
| 7. | CPVC Dummy Plug 79386 | 15mm | 30 | Nos | | |
| 8. | CPVC End Cap | 20mm | 30 | Nos | | |
| 9. | CPVC Solution 79449 | 250ml | 10 | Nos | | |
| 10. | | | | | | |

Remarks: For 2727 Block Plumbing work purpose

| | | | |
|---|---|---|---|
| Prepared By | Sanjay | Approved by | Venkatesh.G |
| Sign.& Date | 04.08.2021 | Sign. & Date | 04.08.2021 |

Note:

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 AUG 2021
G. Venkatesh
Project Manager