PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	05/01/2022.	Prepared by:	Kavitha
PO/WO no.	82403	PO / WO Date.	08/11/21.
Supplier Name	Summit sales Up	PO/WO amount	26,750.60/-
Firm/Company	GV Research center pvt ltd	Project	GVRC.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20364	11/11/21	18,160.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,160.20.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17488	11/11/2021	99195	☑ 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:	18,160.20
Amount E – PO / WO value:	26,750.60
Amount F – Difference (A – E): GST-18%	18,133.45

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	10/01/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	APPROVED					
Date	05/01/21.	05 JAN 2022					

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

ORIGINAL INVOICE

#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	Invoice No.	20364
GV Research Centres Pvt Ltd	Invoice Date.	11-11-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	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	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	135.00	4,050.00	18	729.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	110.00	2,200.00	18	396.00
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	25	32.00	800.00	18	144.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96
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INWARD
Inward No: 7020 Dt: 11/11/21
MRN No: 99128 Dt: 11/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

IGST	CGST	SGST	Total Taxable Amount	15,390.00	2,770.20
	1,385.10	1,385.10	Total Invoice Amount	18,160.20	

Rupees : Eighteen Thousand One Hundred Sixty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86706
Date: 11/11
Sign:

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	**Doc No**	82403	164112
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	

Bill No - 20364
Bill dt - 11/11/21.
Amt - 18,160.20
Bal Amt - 18,133.45.
Kamilta.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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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		
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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
0 9 NOV 2021
Sr. MANAGER PURCHASE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	17438
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078	DC Date.	11-11-2021
	PO No.	82403
	PO Date.	08-11-2021
	Req ID	70975
GSTIN : 36AAHCG4562D1ZP	Req Date	06-11-2021
	Loc Req No	164112

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	25
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7020 Dt: 11/11/21

MRN No: 99195 Dt: 11/11/21

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

7020