

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 7/01/2022		Prepared by: N. Shrawan					
PQ/WO no. 83716		PO / WO Date. 18/12/2021					
Supplier Name Summit sales up		PO/WO amount 24,615.63/-					
Firm/Company Gill Research center part 11		Project Innopolis					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21019	20/12/2021	17,419.52/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,419.52/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17998	20/12/21		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,419.52/-				
Amount E – PO / WO value:			24,615.63/-				
Amount F – Difference (A – E): GST-18%			7,196/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No					
Payment – due date		20/01/2022					
Remarks: part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/01/2022						

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 &amp; 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.	21019	
GV Research Centres Pvt Ltd sy no-542, genome valley ,thurkapally ,hyderabad,telagana				Invoice Date.	20-12-2021	
GSTIN : 36AAHCG4562D1ZP				PO No.	83716	
PAN AAHCG4561D				PO Date.	18-12-2021	
				Req ID	72156	
				Req Date	16-12-2021	
				Loc Req No	164277	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	20	643.86	12,877.20	18	2,317.90
2 7028 - Plumbing - CP - Extension Nipple - other - nos		10	68.51	685.10	18	123.32
3 7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	20	60.00	1,200.00	18	216.00
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IGST	CGST	SGST	Total Taxable Amount	14,762.30		2,637.22
	1,328.61	1,328.61	Total Invoice Amount	17,419.52		
Rupees : Seventeen Thousand Four Hundred Nineteen and Paise Fifty Two Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNE: 36ACQFS2044C1Z7**

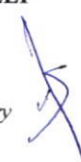
1 of 1 : 20-12-2021

Customer Details		DC No.	17998
GV Research Centres Pvt Ltd		DC Date.	20-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No.	83716
GSTIN : 36AAHCG4562D1ZP		PO Date.	18-12-2021
		Req ID	72156
		Req Date	16-12-2021
		Loc Req No	164277
	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	20
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory



# Purchase Order

Z-2021 11:33:10



83716

15.12.21 11:28:55

**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

## Order Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	83716	164277
<b>Doc Date</b>	18-12-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-12-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	24.00	254.10	0.00	18.00	7,196.11
2 10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	643.86	0.00	18.00	15,195.10
3 7028 - Plumbing - CP - Extension Nipple - other - nos	10.00	68.51	0.00	18.00	808.42
4 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	20.00	60.00	0.00	18.00	1,416.00
<b>Total Order Value . . .</b>					<b>24,615.63</b>

Rupees : Twenty Four Thousand Six Hundred Fifteen and Paise Sixty Three Only.

## Terms and Conditions :-

<b>Specification /</b>	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
<b>Payment Terms</b>	Within 01 days of delivery.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 3 days
<b>Delivery Location</b>	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Included by us !
<b>Warranty</b>	7 years warranty
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block ground and first floor sanitary fitting work purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

*part bill*

*21019 → 20/12/21 → 12,419.52*

*bal. Amt : 7196 ₹/-*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1566

CP Fittings		GARC	Site & Phase	Immacolis																	
		16-1277	Req. Date 16.12.2021																		
		18.12.2021	ID no 2156																		
		Prepared by: Md Anwar Baig	Approved by (sign): V. Ramesh Reddy																		
		Flat Block no	For 2727 block ground and first floor sanitary fitting work purpose																		
		Type A 10000 sqft	0 Flats																		
		Type B 10000sqft	0 Flats																		
S No	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 SR BHK flat	Type A 1220 sr BHK flats requirement	Type B 1220 SR BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date										
1	Angle Cock	Nos					24		24												
2	Bottle Trap (Heavy Quality)	Nos					20		20												
3	Cp extension neppal 1"	Nos					10		10												
4	Cp extension neppal 1 1/2"	Nos					20		20												
Total							52		52												

APPROVED  
17 DEC 2021  
P. RAJAN RAO  
MANAGER PURCHASE

12/12/21  
R

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

1 of 1 20-12-2021

Customer / Transporter - Copy

**Customer Details**

GV Research Centres Pvt Ltd  
 sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

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for Summit Sales LLP

Authorised signatory

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<b>INWARD</b>	
Invoice No: 100911	Date: 20/12/21
Security	Date: 20/12/21
Genome Valley Research Centre Pvt. L	