1004

(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Prabhakar
PO/WO no.	84257	PO / WO Date.	5/1/22
Supplier Name	Summit Sales LLP	PO/WO amount	2550.69
Firm/Company	GIVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21384	6/1/22	2550.69
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2550.69

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18312	6/1/22	101975	☑ 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:	2550.69
Amount E – PO / WO value:	2550.69
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~~ 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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		11/1/22					

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

ORIGINAL INVOICE

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	21384
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	06-01-2022
	PO No.	84257
	PO Date.	05-01-2022
	Req ID	72586
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	31-12-2021
	Loc Req No	164369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	12	67.00	804.00	18	144.72
2	10184 - Plumbing - PVC - Reducer - NA - Nos 4" X 3"	39174000	8	169.70	1,357.60	18	244.36
3							
4							
5							
6							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,161.60	389.08
	194.54	194.54	Total Invoice Amount	2,550.69	

Rupees : Two Thousand Five Hundred Fifty and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8941
Date: 6/01
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 05-01-2022 4:21:57 PM

84257

5:44:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50....
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	84257	164369
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2021	
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	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12.00	67.00	0.00	18.00	948.72
2	10184 - Plumbing - PVC - Reducer - NA - Nos *4" X 3"*	8.00	169.70	0.00	18.00	1,601.97
					Total Order Value . . .	**2,550.69**

Rupees : Two Thousand Five Hundred Fifty and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	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	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 Holding tanks purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External									
Company		GVRC		Site & Phase		Innopolis			
Req. no.		164369		Req. Date		31.12.2021			
Material required before		19.05.2020		ID no.		12586			
Prepared by:		Ramesh Reddy		Approved by (sign):					
Flat / Block no:		Holding tanks outlet purpose.							
Per Flat Order Value:		5	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external work								
1	4" Pvc Pipe	Lengths	2.50	5	-	-	-		
2	4" Door Y	Nos	1.00	5	-	-	-		
3	4" Door Bend	Nos	1.00	5	-	-	-		
4	4" Door Tee	Nos	1.00	5	-	-	-		
5	4" Vent Cover	Nos	1.00	5	-	-	-		
6	4" Gi U Clamp	Nos	18.00	5	-	-	-		
7	4" Pvc Coupling	Nos	3.00	5	-	-	-		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	-	-	-		
9	4" Pvc plain Bend	Nos	3.00	5	-	-	-		
10	3" Pvc Door Y	Nos	1.0	5	-	-	-		
11	3" Pvc coupling	Nos	2.0	5	-	-	-		
12	3"x50mm Bush	Nos	2.0	5	-	-	-		
13	3" Vent Cover	Nos	2.0	5	-	-	-		
14	3" Gi U clamp	Nos	5.0	5	-	-	-		
15	3/4" Cpvc Pipe	Lengths	6.0	5	-	-	-		
16	3/4" Cpvc Plain Tee	Nos	6.0	5	-	-	-		
17	2" Cpvc 45 Degree Bend	Nos	6.0	5	12	-	12	84257	
18	3/4" Cpvc Plain elbow	Nos	10.0	5	-	-	-		
19	3/4" GI U Clamp	Nos	36.0	5	-	-	-		
20	3/4" Cpvc End Cap	Nos	6.0	5	-	-	-		
21	3/4" Cpvc Coupling	Nos	6.0	5	-	-	-		
22	3/4" Cpvc Clamp	Nos	8.0	5	-		-		
23	1" Cpvc Pipe	Lengths	4.0	5	-	-	-		
24	1"x3/4" Reducer	Nos	2.0	5	-	-	-		
25	4"x2" Reducer Tee	Nos	3.0	5	8	-	8		
26	2" Cpvc Plain elbow	Nos	2.0	5	15	-	15		
27	2" Cpvc Cpoupling	Nos	3.0	5	6	-	6		
28	1" GI U Clamp	Nos	3.0	5	-	-	-		
29	1" Cpvc Clamp	Nos	8.0	5	-		-		
30	Cpvc Solvent	250Gms	1.0	5	8	-	8		
31	Pvc Solvent	250Gms	1.0	5	-	-	-		
32	Lubricant	500Gms	0.5	5	-	-	-		
33	Teflon Tapes	Nos	8.0	5	-	-	-		
	Total		-	-	49	-	49		

APPROVED
0 5 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

...plier / Customer / Transporter - Copy

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

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INWARD

Inward No: 812 Dt: 6/01/22

MRN No: 10975 Dt: 8/1/22

Received By: Praveen Sign:

Genome Valley Research Center Pvt Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory