1014

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Babhakar
PO/WO no.	83716	PO / WO Date.	18/12/21
Supplier Name	Sumit Sales LLP	PO/WO amount	24,615.63
Firm/Company	GVRC	Project	Amupolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	01199	28/12/21	7196.11
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7196.11

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18131	28/12/21	—	☑ 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:	7196.11
Amount E – PO / WO value:	24,615.63
Amount F – Difference (A – E): GST-18%	17,419.52

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – with~~in 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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature] APPROVED					
Date		11 JAN 2022					

A. PRABHAKAR
Sr. MANAGER PURCHASE

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21199
GV Research Centres Pvt Ltd	Invoice Date.	28-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83716
	PO Date.	18-12-2021
	Req ID	72156
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	16-12-2021
	Loc Req No	164277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	254.10	6,098.40	18	1,097.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,098.40		1,097.72
	548.86	548.86	Total Invoice Amount		7,196.11	

Rupees : Seven Thousand One Hundred Ninty Six and Paise Eleven Only.

SUMMIT SALES LLP
IN WARD
No: 8900
Date: 28/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2021 11:33:10

83716
15.12.21 11:28:55

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	**Doc No**	83716	164277
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2021	
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	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
					Total Order Value . . .	**24,615.63**

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

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 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
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	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.
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 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 → 17,419.52
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 : __/__/____

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Requisition Form - CP Fittings												
Company		GVRC		Site & Phase		Innopolis						
Req. no		164277		Req. Date	16.12.2021							
Material required before		18.12.2021		ID no.	72156							
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 sftOrder Value:		0	**Flats**									
TypeB 10000sft 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	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		

83716

APPROVED
17 DEC 2021
P. PRABHAKAR
MANAGER PURCHASE

16/12/21

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 28-12-2021

omer Details

V Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

DC No.	18131
DC Date.	28-12-2021
PO No.	83716
PO Date.	18-12-2021
Req ID	72156
Req Date	16-12-2021
Loc Req No	164277

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24
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INWARD

Inward No: 7753 Dt: 28/12/21

MRN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction