Proof of day
A.O.C. 128 (1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Sneha
PO/WO no.	83479	PO / WO Date.	10/12/21
Supplier Name	Summit Sales Up	PO/WO amount	4,494.23/-
Firm/Company	GV Research Centre pvt ltd	Project	innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21200	28/12/21	1,612.75/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,612.75/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18132	28/12/21	18132	☑ 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:	1,612.75/-
Amount E – PO / WO value:	4,494.23/-
Amount F – Difference (A – E): GST-18%	2,881.48/-

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:	— part bill —
	NOC taken

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED					
Date	11/1/22	20 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. ...00/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	21200
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	28-12-2021
	PO No.	83479
	PO Date.	10-12-2021
	Req ID	71920
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	08-12-2021
	Loc Req No	164253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7346 - Plumbing - CP - Health Faucet - NA - Nos		3	455.58	1,366.74	18	246.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,366.74	246.00
	123.00	123.00	Total Invoice Amount	1,612.75	

Rupees : One Thousand Six Hundred Twelve and Paise Seventy Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 890 Date: 28/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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	83479	164253
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	10-12-2021	
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	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	494.55	0.00	18.00	583.57
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	3.00	254.10	0.00	18.00	899.51
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	4.00	122.00	0.00	18.00	575.84
5	7346 - Plumbing - CP - Health Faucet - NA - Nos	3.00	455.58	0.00	18.00	1,612.75
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	22.23	0.00	18.00	26.23
7	6046 - Miscellaneous - Teflon tapes - NA - nos	10.00	15.00	0.00	18.00	177.00
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	222.45	0.00	18.00	262.49
					Total Order Value . . .	**4,494.23**

Rupees : Four Thousand Four Hundred Ninty Four and Paise Twenty 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 5600E Toilets purpose.
Completion Date	Nil

part bill –
Bill no :- 21200
dt :- 28/12/21
amount :- 1,612.75 /-
Bal amount receivable /-

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Purchase Order

 10-01-2022 16:20:15 Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security .

Remarks

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Requisition Form - CP Fittings												
Company		GVRC		Site & Phase		Innopolis						
Req no.		164253		Req Date		164258						
Material required before		08.12.2021		ID no.								
Prepared by:		Abdul Rahman		Approved by (sign):		Ramesh reddy						
Flat / Block no:		Towards 5600E Toilets 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	Wall Mixture	Nos	2	2	-	-	-	-	-			
2	Long Body	Nos	2	2	-	-	-	-	-			
3	Short Body	Nos	1	1	-	-	-	-	-			
4	Shower Arm	Nos	2	2	-	-	-	-	-			
5	Shower Head	Nos	2	2	-	-	-	-	-			
6	Pillar Cock	Nos	2	2	-	-	1	-	1			
7	Angle Cock (2 way)	Nos	8	8	-	-	3	-	3			
8	Bottle Trap	Nos	3	3	-	-	-	-	-			
9	PVC Connection(1 1/2")	Nos	4	4	-	-	4	-	4			
10	PVC Connection 18".	Nos	3	3	-	-	-	-	-			
11	CP double sq jalli	Nos	5	5	-	-	4	-	4			
12	Ball valve	Nos	1	1	-	-	-	-	-			
13	Stop cock	Nos	1	1	-	-	1	-	1			
14	Wash Basin Waste Coupling	Nos	2	2	-	-	1	-	1			
15	Rack bolts	Sets	2	2	-	-	-	-	-			
16	UPVC Tank Neppal 1/2"	Nos	1	1	-	-	-	-	-			
17	Health Faucet	Nos	2	2	-	-	3	-	3			
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	-	-	-	-	-			
19	Waste pipe	Nos	3	3	1	-	1	-	1			
20	Teflon Tapes	Nos	8	8	-	-	10	-	10			
	Total					-	28	-	28			

#3-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

etails		
arch Centres Pvt Ltd	Invoice No	21200
-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date	28-12-2021
	PO No.	83479
	PO Date	10-12-2021
	Req ID	71920
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	08-12-2021
	Loc Req No	164253

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IGST	CGST	SGST	Total Taxable Amount	1,366.74	246.00
	123.00	123.00	Total Invoice Amount	1,612.75	

Rupees : One Thousand Six Hundred Twelve and Paise Seventy Five Only.

INWARD
Inward No: 7754 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