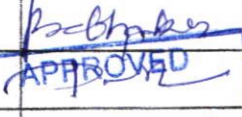


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: P. Prabhakar		Serial no. 2016	
Supplier name: Sumit Sales LLP				HO inward no.	
Firm/Company: GVR		Project: Ingoals		HO received date	
PO/WO date: 85402		PO/WO No. 10/2/22		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22083	14/2/22	7728.76	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7728.76	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103728		Proof of delivery matches MRN		☒ 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:				7728.76	
Amount E – PO / WO value:				7728.76	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		21/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		5 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

1 of 1 :

Customer Details				Invoice No.		22083	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-02-2022 13:31:30

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP



Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85402	164528
Doc Date	10-02-2022	
Quote No	Nil	
Quote Date	10-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	1.00	283.00	0.00	18.00	333.94
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.60	0.00	18.00	267.62
3 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	1,086.60	0.00	18.00	5,128.75
4 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	1.00	122.00	0.00	18.00	143.96
5 7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	587.28	0.00	18.00	692.99
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	202.00	0.00	18.00	238.36
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	1.00	60.00	0.00	18.00	70.80
8 7346 - Plumbing - CP - Health Faucet - NA - Nos	2.00	365.40	0.00	18.00	862.34
Total Order Value . . .					7,738.77

Rupees : Seven Thousand Seven Hundred Thirty Eight and Paise Seventy Seven 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. Nagamani(Engineer) - 7981951035

Penalty 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 AHV drain line work purpose.

For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2 15-02-2022 13:31:30

Original / Office Copy / Purchase Div.Copy

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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

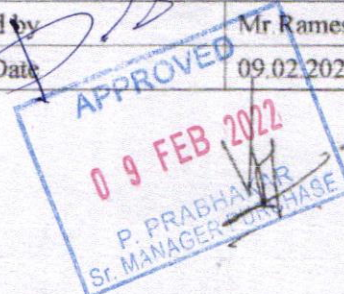
Company Name:	GV Research Centers Pvt Ltd.	Date:	09.02.2022
Site & Phase:	Innopolis.	Time:	17:04
Supplier		Req. No.	164528
Material required before date:		ID No.	73694

No	Description	Size	Quantity	Units	Inward No	Date
1.	2 Way angle cock	-	2	No's		
2.	PVC connection	2'length	3	No's		
3.	Long body tap	-	2	No's		
4.	Cp jali	-	4	No's		
5.	Pillar cock	-	01	No's		
6.	Angle cock	-	01	No's		
7.	Waste coupling	-	01	No's		
8.	CP nipple	2"	10	No's		
9.	Alpha set	-	02	No's		
10.						
11.						
12.						

Remarks: Towards AHV drain line work purpose

Prepared By	Madhu	Approved by	Mr Ramesh reddy
Sign. & Date	09.02.2022	Sign. & Date	09.02.2022

Note:



DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

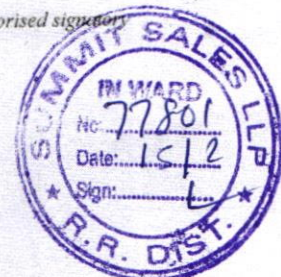
1 of 1 : 14-02-2022

Customer Details		DC No.	18893
GV Research center Pvt Ltd		DC Date.	14-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85402
		PO Date.	10-02-2022
		Req ID	73694
		Req Date	09-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164528
	Description of Goods	HSN/SAC	Qty
1	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		1
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
3	7032 - Plumbing - CP - Long body - NA - nos		4
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	1
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	1
8	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
9			
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INWARD	
Inward No: 8269	Dt: 15/2/22
MRN No: 103728	Dt: 15/2/22
Received By: D. Paikar	Sign: D. Paikar
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction