PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/22	Prepared by	Prabhakar	Serial no.	2569
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRL	Project	GVRL	HO received date	
PO/WO date	18/02/22	PO/WO No.	85685	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22808	25/3/22	74,340/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,340/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105391	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:	74,340/-
Amount E – PO / WO value:	117,908/-
Amount F – Difference (A – E):	43,568/-
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	04/04/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		28 MAR 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 weighment 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 center Pvt Ltd	Invoice No.	22808
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-03-2022
	PO No.	85685
	PO Date.	18-02-2022
	Req ID	73971
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	18-02-2022
	Loc Req No	164582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	25	2520.00	63,000.00	18	11,340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	63,000.00		11,340.00
	5,670.00	5,670.00	Total Invoice Amount	74,340.00		

Rupees : Seventy Four Thousand Three Hundred Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 92660 Date: 25/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	19505
GV Research center Pvt Ltd	DC Date.	25-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85685
	PO Date.	18-02-2022
	Req ID	73971
GSTIN : 36AAHCG4562D1ZP	Req Date	18-02-2022
	Loc Req No	164582

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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SUMMIT SALES LLP R.R. DIST.
INWARD
No: 78781
Date: 26/3
Sign: L

INWARD

Inward No: 5779	Dt: 26/3/2
MRN No: 05391	Dt: 26/3/2
Received By: R	Sign: R

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-02-2022 12:47:31 PM

85685
14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	85685	164582
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2022	
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	7436 - Plumbing - sanitary - Flush Plate - NA - nos	25.00	2,520.00	0.00	18.00	74,340.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	651.97	0.00	18.00	3,077.30
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *with flanges*	24.00	283.00	0.00	18.00	8,014.56
4	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	4.00	95.00	0.00	18.00	448.40
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos *plain*	30.00	122.00	0.00	18.00	4,318.80
6	7048 - Plumbing - CP - Waste coupling - full thread - nos	18.00	850.00	0.00	18.00	18,054.00
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20.00	317.00	0.00	18.00	7,481.20
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
10	6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	19.00	0.00	18.00	672.60
					Total Order Value . . .	**117,907.82**

Rupees : One Lakh(s) Seventeen Thousand Nine Hundred Seven and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Gebrittee' 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. Nagamani(Engineer) - 7981951035

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

19/02/2022

Name :

Contact -

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 19-02-2022 12:47:31 PM Original / Office Copy / Purchase Div.Copy

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 Towards 2727, 2 nd and 3 rd floor toilets 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 DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22236	21/2/22	43,567.82
2.			
3.			
4.			
5.			

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

Authorised Signatory

19/02/2022

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - CP Fittings

Company		GVRC	Site & Phase	INNOPOLIS		
Req. no.		164582	Req. Date	18-02-2022		
Material required before		21.02.2021	ID no.	73972		
Prepared by:		Md. Anwar Baig	Approved by (sign):	V. Ramesh Reddy		
Flat / Block no:		Towards 2727, 2nd and 3rd floor toilets 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	Flush plate	Nos	-	-	-	-	25	-	25		
2	Pillar Cock	Nos	-	-	-	-	4	-	4		
3	Angle Cock with flanges	Nos	-	-	-	-	24	-	24		
4	PVC Connection 18"	Nos	-	-	-	-	4	-	4		
5	CP double sq jalli 6"X6" (plain)	Nos	-	-	-	-	30	-	30		
6	Waste Coupling full thread 6"	Nos	-	-	-	-	18	-	18		
7	w/c Rack bolts (Bosch)	Sets	-	-	-	-	20	-	20		
8	Basin Rack bolts	Sets	-	-	-	-	4	-	4		
9	Cp extension neppal 1/2" X 1"	Nos	-	-	-	-	10	-	10		
10	Cp extension neppal 1/2" X 1 1/2"	Nos	-	-	-	-	15	-	15		
11	Cp extension neppal 1/2" X 2"	Nos	-	-	-	-	15	-	15		
12	Cp extension neppal 1/2" X 3"	Nos	-	-	-	-	8	-	8		
13	Cp extension neppal 1/2" X 4"	Nos	-	-	-	-	6	-	6		
14	Teflon Tapes	Nos	-	-	-	-	30	-	30		
	Total						213		213		

85685

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED
18 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR