

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 15/4/22		Prepared by: Prabhakkar		Serial no. - 2887	
Supplier name: SLLP				HO inward no.	
Firm/Company: Gvrc		Project: Gvrc		HO received date	
PO/WO date: 7/4/22		PO/WO No.: 87-155		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23031	11/4/22	3,294.51	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,294.51	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106005		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:				3,294.51	
Amount E – PO / WO value:				3,294.50	
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		25/4/22			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-04-2022

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, HyderabadInvoice No. 23031
Invoice Date. 11-04-2022
PO No. 87155
PO Date. 07-04-2022
Req ID 75351
Req Date 07-04-2022
Loc Req No 164819

GSTIN : 36AAHCG4562D1ZP

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos		4	258.30	1,033.20	18	185.98
2 7377 - Plumbing - CP - Sink Cock With Swivel	8481	2	556.50	1,113.00	18	200.34
3 7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	494.55	494.55	18	89.02
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.60	151.20	18	27.22
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IGST	CGST	SGST	Total Taxable Amount	2,791.95		502.56
	251.28	251.28	Total Invoice Amount		3,294.51	

Rupees : Three Thousand Two Hundred Ninty Four and Paise Fifty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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07-04-2022 16:08:49



87155

04.04.22 1:33:42

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	87155	164819
Doc Date	07-04-2022	
Quote No	Nil	
Quote Date	07-04-2022	
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	4.00	258.30	0.00	18.00	1,219.18
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	556.50	0.00	18.00	1,313.34
3 7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	494.55	0.00	18.00	583.57
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	2.00	75.60	0.00	18.00	178.42
Total Order Value . . .					3,294.50

Rupees : Three Thousand Two Hundred Ninty Four and Paise Fifty 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 2727 Block plumbing works 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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

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 : 11-04-2022

Customer Details

G V Research Centers Pvt Ltd.

5-4-187/3&4, IIInd Floor, Soham Mansion, MG Road, Secunderabad-500003

GSTIN : 36AAHCG4562D1ZP

DC No. 19695
DC Date. 11-04-2022
PO No. 87155
PO Date. 07-04-2022
Req ID 75351
Req Date 07-04-2022
Loc Req No 164819

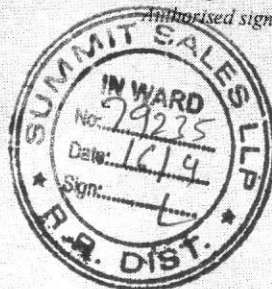
	Description of Goods	HSN/SAC	Qty
1	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		4
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8915	Dt: 12/4/22
MRN No: 106005	Dt: 12/4/22
Received By: R	Sign: R
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Flower
Authorised signatory





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