

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 30/05/22		Prepared by: Vanajakthi		Serial no.	
Supplier name: SCLUP				HO inward no.	
Firm/Company: GURC		Project: Pmmopolis		HO received date	
PO/WO date: 18/04/22		PO/WO No.: 87485		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23183	19/04/22	354/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				354/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106315		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				354/-	
Amount E – PO / WO value:				354/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		6/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakthi				
Sign:	<i>[Signature]</i>				
Date	30/05/22				
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.

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 : 27-05-2022

Customer Details				Invoice No.	23183		
GV Research center Pvt Ltd				Invoice Date.	19-04-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	87485		
GSTIN : 36AAHCG4562D1ZP				PO Date.	18-04-2022		
				Req ID	75534		
				Req Date	12-04-2022		
				Loc Req No	164837		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	300.00	54.00
	27.00	27.00	Total Invoice Amount	354.00	

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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20-04-2022 2:05:16 PM



87485
04.04.22 1:33:44

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		Doc No	164837
Summit Sales LLP		87485	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	18-04-2022
		Quote No	NIL
		Quote Date	12-04-2022
		SupplyType	Supply
GSTIN 36ACQFS2044C1Z7			
040-66335551	9618244433		

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four 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 west side AHU outlet 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 : 

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

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	12.04.2022
Site & Phase:	Innopolis.	Time:	15:00
Supplier:		Req. No.	164837
Material required before date:		ID No.	75534

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	2"	15	No's		
2.	CPVC elbow	2"	10	No's		
3.	CPVC TEE	2"	06	No's		
4.	CPvc coupling	-	20	No's	87483	
5.	CPVC solvent	-	5	boxes		
6.	Chainal clamp	6"	20	No's		
7.	U clamp	2"	20	No's		
8.	Teflon tape	-	20	No's	87485	

[Handwritten Signature]
APPROVED
 21 APR 2022
 P. PRABHAKAR
 SR. MANAGER PURCHASE

Remarks: Towards 2727 block west side AHU outlet purpose			
Prepared By	G.Bhagath	Approved by	Mr. Ramesh reddy
Sign. & Date	12.04.2022	Sign. & Date	12.04.2022

Note:

[Handwritten Signature]

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

1 of 1 - 19-04-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd
 Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	19826
DC Date.	19-04-2022
PO No.	87485
PO Date.	18-04-2022
Req ID	75534
Req Date	12-04-2022
Loc Req No	164837

	Description of Goods	HSN/SAC	Qty
1	6046 - Miscellaneous - Teflon tapes - NA - nos		20
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8972 Dt: 20/4/22

MGN No: 106313 Dt: 11

Received By: *[Signature]* Sign: *[Signature]*

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

