PURCHASE DIVISION

Advice for approval for credit to supplier

(R)

Date:	19/7/22	Prepared by	Bashakar	Serial no.	6410
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	14/7	PO/WO No.	90019 24666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24666	15/7	21,818.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,818.20
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109597	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:	21,818.20
Amount E – PO / WO value:	21,818.20
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	25/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED (signature)			
Date		19 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR SR. MANAGER PURCHASE

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.	24666
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	15-07-2022
	PO No.	90019
	PO Date.	14-07-2022
	Req ID	77946
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-07-2022
	Loc Req No	206090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	651400 - PLUM-Plumbing - Sewage pump Eterna 750-S/W	84137010	2	9245.00	18,490.00	18	3,328.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,490.00		3,328.20
	1,664.10	1,664.10	Total Invoice Amount	21,818.20		

Rupees : Twenty One Thousand Eight Hundred Eighteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 96606
Date: 15/7
Sign:
R.R. DIST.

Purchase Order

 14-07-2022 2:01:45 PM

90019
14.07.22 12:47:25

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

Supplier Details			
Summit Sales LLP	**Doc No**	90019	206090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-07-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	651400 - PLUM-Plumbing - Sewage pump Eterna pump Single Phase--Kirlosker-7 - 1HP - Nos *750-S/W*	2.00	9,245.00	0.00	18.00	21,818.20
			Total Order Value . . .			**21,818.20**

Rupees : Twenty One Thousand Eight Hundred Eighteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for HT Cable Trench cleaning for maintenance team purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For MDs APPROVAL
- ☐ 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

14/07/2022

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date	12.07.2022			
Site & Phase :	Innopolis	Time	10:30			
Supplier:		Req. No.	206090			
Material required before date:	14.07.2022	ID No.	77946			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6514-Plumbing-Sewage pump Eterna pump Single Phase--Kirlosker-750SW-1HP-Nos	2	0	2	12,950	
2					L32 +12%.	
3						
4		PO 90019.				
5						
6						
7						
8						
9						
10						
Remarks:	Towards HT Cable Trench cleaning for maintance team purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	V.Akhil					
Approved By:	T.Madhu	Thuphy				
Sign & Date:	12.07.2022					

9,245/-

For MDs APPROVAL

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

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21062
GV Research center Pvt Ltd	DC Date.	15-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90019
	PO Date.	14-07-2022
	Req ID	77946
	Req Date	12-07-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206090

	Description of Goods	HSN/SAC	Qty
1	651400 - PLUM-Plumbing - Sewage pump Eterna pump Single Phase--Kirlosker-7 - 1HP - Nos	84137010	2
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9574 Dt: 15/7/22
MRN No: 109197 Dt: 15/7/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87344
Date: 16/7
Sign: