

PURCHASE DIVISION  
Advice for approval for credit to supplier

④

|   |                  |   |             |   |                  |
|---|------------------|---|-------------|---|------------------|
| Date: 29/7/22   |                  | Prepared by: Basappa  |             | Serial no. 6412   |                  |
| Supplier name: Summit Sales LLP   |                  |   |             | HO inward no.   |                  |
| Firm/Company: GYRE  |                  | Project: hupoles  |             | HO received date  |                  |
| PO/WO date: 15/7/22   |                  | PO/WO No. 90064   |             | Scan ID.  |                  |
| Sl no.  | Bill no.         | Bill date   | Bill amount | Original attached   |                  |
| 1.  | 24665            | 15/7/22   | 14,797.20   | <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):  |                  |   |             | 14,797.20   |                  |
| Proof of delivery by way of: <input checked="" 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.: 109596  |                  | 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:   |                  |   |             | 14,797.20   |                  |
| Amount E – PO / WO value:   |                  |   |             | 14,797.20   |                  |
| 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  |                  | 25/7  |             |   |                  |
| Remarks:  |                  |   |             |   |                  |
|   |                  |   |             |   |                  |
| Approved by   | Purchase Officer | Purchase Manager  | MD          | Accountant  | Accounts Manager |
| Name:   |                  | Basappa   |             |   |                  |
| Sign:   |                  |   |             |   |                  |
| Date  |                  | 19 JUL 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.

8713

# Summit Sales LLP

**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500065

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1

| Customer Details  |          |          |                      | Invoice No.   | 24665      |          |  |
|---|----------|----------|----------------------|---------------|------------|----------|--|
| GV Research center Pvt Ltd<br>Sy No. 542, Genome vallaey, Thurkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP                      PAN AAHCG4562D |          |          |                      | Invoice Date. | 15-07-2022 |          |  |
|   |          |          |                      | PO No.        | 90064      |          |  |
|   |          |          |                      | PO Date.      | 15-07-2022 |          |  |
|   |          |          |                      | Req ID        | 78035      |          |  |
|   |          |          |                      | Req Date      | 15-07-2022 |          |  |
|   |          |          |                      | Loc Req No    | 206103     |          |  |
| Description of Goods  | HSN/SAC  | Qty      | Rate                 | Gross         | Tax%       | Tax Amt  |  |
| 1 7375 - Plumbing - other - PVC Pipe - NA - nos<br>ECO Drain pipe 6"  | 3917     | 5        | 2508.00              | 12,540.00     | 18         | 2,257.20 |  |
| 2   |          |          |                      |               |            |          |  |
| 3   |          |          |                      |               |            |          |  |
| 4   |          |          |                      |               |            |          |  |
| 5   |          |          |                      |               |            |          |  |
| 6   |          |          |                      |               |            |          |  |
| 7   |          |          |                      |               |            |          |  |
| 8   |          |          |                      |               |            |          |  |
| 9   |          |          |                      |               |            |          |  |
| 10  |          |          |                      |               |            |          |  |
| 11  |          |          |                      |               |            |          |  |
| 12  |          |          |                      |               |            |          |  |
| 13  |          |          |                      |               |            |          |  |
| 14  |          |          |                      |               |            |          |  |
| 15  |          |          |                      |               |            |          |  |
| IGST  | CGST     | SGST     | Total Taxable Amount | 12,540.00     |            | 2,257.20 |  |
|   | 1,128.60 | 1,128.60 | Total Invoice Amount | 14,797.20     |            |          |  |

Rupees : Fourteen Thousand Seven Hundred Ninty Seven and Paise Twenty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

15-07-2022 12:17:40

Orig



14.07.22 12:47:26

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 90064      | 206103 |
| <b>Doc Date</b>   | 15-07-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 15-07-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name  | Qty  | Rate     | Dis% | GST   | Amount           |
|--|------|----------|------|-------|------------------|
| 1 7375 - Plumbing - other - PVC Pipe - NA - nos<br>ECO Drain pipe 6" | 5.00 | 2,508.00 | 0.00 | 18.00 | 14,797.20        |
| <b>Total Order Value . . .</b>                                       |      |          |      |       | <b>14,797.20</b> |

Rupees : Fourteen Thousand Seven Hundred Ninty Seven and Paise Twenty Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 'Supreme' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 2727 rain water line extension purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:    | 15.06.2022 |
| Site & Phase:                  | Innopolis.                   | Time:    | 11:35      |
| Supplier                       |                              | Req. No. | 206103     |
| Material required before date: |                              | ID No.   | 18035      |

| No  | Description       | Size | Quantity | Units | Inward No | Date |
|-----|-------------------|------|----------|-------|-----------|------|
| 1.  | PVC ecodrain pipe | 6"   | 05       | No's  |           |      |
| 2.  |                   |      |          |       |           |      |
| 3.  |                   |      |          |       |           |      |
| 4.  |                   |      |          |       |           |      |
| 5.  |                   |      |          |       |           |      |
| 6.  |                   |      |          |       |           |      |
| 7.  |                   |      |          |       |           |      |
| 8.  |                   |      |          |       |           |      |
| 9.  |                   |      |          |       |           |      |
| 10. |                   |      |          |       |           |      |
| 11. |                   |      |          |       |           |      |
| 12. |                   |      |          |       |           |      |
| 13. |                   |      |          |       |           |      |
| 14. |                   |      |          |       |           |      |

90064

Plumbing other  
7375

MWP - 5088.8  
Dim - 58.1  
C-185-18.1

Madhu

**APPROVED**  
**6 JUL 2022**  
**MR. MADHU**  
**PURCHASER**

Remarks: Towards 2727 rain water line extension purpose(MEP team)

|              |            |              |            |
|--------------|------------|--------------|------------|
| Prepared By  | V.Akhil    | Approved by  | Mr. Madhu  |
| Sign. & Date | 15.07.2022 | Sign. & Date | 15.07.2022 |

Note: