PURCHASE DIVISION Advice for approval for credit to supplier



Date:	23/2/22	Prepared	by	Ballo	kas	Serial no.		4.0 V	6523
Supplier name	1 1/1	REL	LP			HO inwar	d no.	1 5.	
Firm/Company	GIVERC	Project		Imor	olls	'HO receiv	ed date	1	
PO/WO date	15/9/22	PO/WO N	No.	9001	35	Scan ID.			
SI no.	Bill no.		Bil	l date		Bill amount		Original	attached
1.	24677		16/	7/22	2	283.	35	□ Yes	□ No
2.						1		□ Yes	□ No
3.								□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bills	total (Excluding Tra	ansport & Han	nali Char	ges):			32	83.35	
Proof of delivery b	by way of. DCs/bi	II □ Steel rep	ort 🗆 RN	AC pour repoi	rt 🗆 Sol	id block rep	ort 🗆 In	stallation re	port
MRN	1-011	10				f delivery	1	Yes 🗆	No
nos.:	10966				matche	s MRN			
Amount B –Other	Credits: Transporta	tion charges					_		
Amount C –Other	Debits:						_		
Amount D (D=A+	B-C) – Amount to b	e credited to t	he suppli	ier:			3	283.2	5
Amount E – PO / V	WO value:						20	202.	45
Amount F - Differ	rence (A – E):	<i>17</i>							
Quantity received	as per PO /WO	4	□ Yes □	Excess receiv	ved 🗆 Sh	ort received	□ Part	received	
Close PO / WO			Yes 🗆	No – wait for	r balance	material 🗆	Other		
Payment – due date	e			12					
Remarks:				3					
-									
Approved by	Purchase Officer	Purch Mana		M D		Accoun	tant	Acco	
Name:			n Mar					1714111	501
Sign:		APPROV		-			Well State of the		
Date		2 3 ALIN	2022						
Approval limit	Upto 20k	Above 20k	(Above 100k	(Upto 20k		Above 20	k

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

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

1 of 1:

Customer De					Invoice No.	24677		
GV Research	center Pvt Ltd				Invoice Date.	16-07-20)22	
Sy No. 542, G	enome vallaey, Thurkap	ally, Hyderabad			PO No.	90065		
					PO Date.	15-07-20	122	
					Req ID	77987		
GSTIN: 36AAHCG4562DIZP PAN AAHCG4562D		Req Date	13-07-20	22				
OBIIIV. 30	AATICO4302DTZI	TAN	AA11CO4302	D	Loc Req No	206098		
	Description of Go	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7377 - Plu	imbing - CP - Sink Cock	With Swivel Spout	8481	5	556.50	2,782.50	18	500.84
			4					
2								
3								
4								
						5	-	
5								
6								
7								
							-	
8								
							1	
9								
0								
							-	
1								
							1	
2								
3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		2,782.50		500.84
1001	250.42	250.42	Total Invoice	Amount			3,283.35	

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for Summit Sales I

Authorised signatory

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba

G S T No.: 36AAHCG4562D1ZP



14.07.22 12:47:26

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 90065 206098 **Doc Date** 15-07-2022 Quote No **Quote Date**

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

SupplyType

15-07-2022 Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	04				
1 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA -	Qty	Rate	Dis%	GST	Amount
Nos	5.00	556.50	0.00	18.00	3,283.35

Total Order Value . . .

3,283.35

Rupees: Three Thousand Two Hundred Eighty Three and Paise Thirty Five Only.

Terms and Conditions :-

Specification /

All items shall be of Item No 1Parryware 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

Penality For Delay Nil

Transportation

Included by us !

Warranty

7 years warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for 5600E kitchen sinks

Completion Date

Nil

Measurment

Nil Nil

Security 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

Phase Innopolis er frequence Urgent date PLCP7791-Plumbring-CP Sink Cock with Swivel Spout Nos	Phase Imapolis Req No 206088 ID No 77791-Plumbung-CP Sink Cock with Swivel Spout	Company Name	GVRC	Date	13 07 2022			
all required Urgent Herm Herm PLCP7791-Plumbing-CP Sink Cock with Swired Spout	ul required Urgent ID No 774987 ID No 774987 In No 774987 In No 72022 ID No 774987 ID No 720208 ID No 744987 ID No 72022 ID No 744987 ID No 720208	Sate & Phase	Innopolis	Time	10 30			
all required Urgent Item PLCP7791-Plumbing-CP Sink Cock with Swirel Speut	ul required Urgent Item Item PLCP7791-Plumbing-CP Sink Cock with Swirel SpoutNew GOODE Artchen sinks purpose Towards Soode Kitchen sinks purpose Engineer Froject Manchia Red By Machia Red By Mr Madhu Red By Mr	Supplier		Req No	206098			
Item PLCP7791-Plumbing-CP Sink Cock with Sound SpoutNos Q0b Strandable Tequired at site PLCP7791-Plumbing-CP Sink Cock with Sound SpoutNos Q0b Strandable Spout	Item PLCP7791-Plumbing-CP Sink Cock with Swirel SpeutNew Goods PLCP7791-Plumbing-CP Sink Cock with Swirel SpeutNew Goods Item Towards Se00E kitchen sinks purpose Engineer Engineer Shansser Namehu Re Date 13 07 2022	Material required before date.	Urgent	ON OI	77987			
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Cemarks Towards 5000E kitchen sinks purpose Project Varianeer Purchar repared By Madhu Approved By Mr Madhu Approved By Mr Madhu Approved By Date 13 07 2022	Cemarks Towards 5000E kitchen sinks purpose Project Parichar Tepared By Madhu Approved By Nr Madhu Sign & Date 13 07 2022	2						
Covards 5600E kitchen smks purpose Project Parchae Project Namager Alannager Approved By Mr Madhu Sign & Date 13 07 2022	Cemarks Towards \$600E kitchen sinks purpose Project Nantuer Thorett Nantuer Approved By Nr Madhu Approved By Nr Madhu Project Nantuer Nantuer Project Project Nantuer Project Project Nantuer Project P	3						
Command Towards 5000E kitchen sinks purpose Remarks Towards 5000E kitchen sinks purpose Remarks Towards 5000E kitchen sinks purpose Repared By Madhu Reproved By Mr Madhu	cemarks Towards 5600E kitchen sinks purpose Figure By Madhu Approved By Mr Mr Madhu Approved By Mr	4						
cemarks Towards 5000E kitchen sinks purpose Engineer Engineer Season Function Foreign Project Manager Madhu Approved By Mr Madhu Represed By Mr Madhu Represed By Mr Madhu Represed By Mr Madhu	Cemarks Towards \$600E kitchen sinks purpose Towards \$600E kitchen sinks purpose Frequence By Madhu Topared By Mr Madhu	5						
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Towards 5c00E kitchen sinks purpose Towards 5c00E kitchen sinks purpose Engineer Madhu Madhu Mr Madhu 13 07 2022	Towards 5600E kitchen sinks purpose Figures Madhu Mr Madhu 13.07.2022	7						
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Towards \$600E kitchen sinks purpose Engineer Manauer Madhu Mr Madhu 13 07 2022	Towards 5600E kitchen sinks purpose Engineer Manager Manager Mr Madhu Mr Madhu 13 07 2022	01						
Engineer Manager Madhu Mr Madhu 13 07 2022	Engineer Madhu Mr Madhu Mr Madhu 13 07 2022	Remarks	Towards 5600E kitchen sinks purpose					
Madhu Mr Madhu 13 07 2022	Madhu Mr Madhu 13 07 2022 P PRABHANABE P PRABHANABE		Engineer	Project		Zurchan Z		Œ.
Mr Madhu 13 07 2022	13 07 2022	Prepared By	Madhu	Manager	A CONTRACTOR OF THE PROPERTY O	0		
13 07 2022	13 07 2022	Approved By	Mr Madhu	Tymo >	APPHO	.600g		
		Sign & Date	13 07 2022	1	100 4 1	3		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, Il Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:16-07-2022

	ustomer Details GSTIN/UNI: 36AC	DC No	21069	
	V Research center Pvt Ltd	DC Date.	16-07-2022	
Sy No 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	90065	
		PO Date	15-07-2022	
		Req ID	77987	
GS	STIN: 36AAHCG4562DIZP	Req Date	13-07-2022	
		Loc Req No	206098	
1	Description of Goods		HSN/SAC	Qty
	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos		8481	
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for Summit Sales LLP

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MRN No: 109663	Dt: 16	Fla	
Received by	Sign:		
Genome Valley Research	h Center	Pvt.	LId.

