

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: <u>23/5/22</u>		Prepared by: <u>Pashpkar</u>		Serial no. <u>6523</u>	
Supplier name: <u>S L L P</u>				HO inward no.	
Firm/Company: <u>GIVRC</u>		Project: <u>Imagolls</u>		HO received date	
PO/WO date: <u>15/5/22</u>		PO/WO No.: <u>90065</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>24677</u>	<u>16/5/22</u>	<u>3283.35</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>3283.35</u>
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	<u>109663</u>	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u> </u>
Amount C – Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>3283.35</u>
Amount E – PO / WO value:			<u>3283.35</u>
Amount F – Difference (A – E):			<u> </u>
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		<u>25/5</u>	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Pashpkar</u>			
Sign:		<u>[Signature]</u>			
Date		<u>23 JUN 2022</u>			
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.

8253

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

1 of 1

Customer Details				Invoice No.	24677		
GV Research center Pvt Ltd				Invoice Date.	16-07-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	90065		
				PO Date.	15-07-2022		
				Rcq ID	77987		
				Req Date	13-07-2022		
				Loc Req No	206098		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	556.50	2,782.50	18	500.84
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
250.42				250.42		Total Taxable Amount	
				Total Invoice Amount		2,782.50	
						500.84	
						3,283.35	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

15-07-2022 13:20:31

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



90065

14.07.22 12:47:26

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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	90065	206098
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Total Order Value . . . 3,283.35

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
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 5600E kitchen sinks 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form		Company Name	GVRC	Date	13 07 2022
Site & Phase	Innopolis	Time	10 30	Req No	206098
Supplier		Material required before date	Urgent	ID No	77987
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ---- Nos	5	0	5	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks	Towards 5000E kitchen sinks purpose				
Prepared By	Engineer				
Approved By	Madhu				
Sign & Date	Mr Madhu	13 07 2022			

90065

Project Manager

Purchase

APPROVED

1 JUL 2022

P. PRABHAKAR

Sr. MGR PURCHASE

MD

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 : 16-07-2022

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21069
DC Date	16-07-2022
PO No	90065
PO Date	15-07-2022
Req ID	77987
Req Date	13-07-2022
Loc Req No	206098

Description of Goods

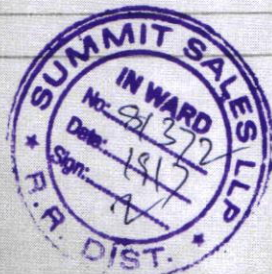
HSN/SAC

Qty

1 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

Inward No	586	Dt:	16/7/22
MRN No:	09663	Dt:	18/7/22
Received By:	[Signature]	Sign:	[Signature]
Genome Valley Research Center Pvt. Ltd.			

