

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/08/22		Prepared by	MIN/ISH		Serial no.	7059	
Supplier name		SSLP				HO inward no.			
Firm/Company		GVR		Project	Bemofa's		HO received date		
PO/WO date		26/07/22		PO/WO No.	90386		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	24871		27/07/22		21,585/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									
					21,585/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	110016				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:									
					21,585/-				
Amount E – PO / WO value:									
					21,585/-				
Amount F – Difference (A – E):									
					NIL				
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			11/08/22						
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:									
Sign:									
Date									
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 weightment 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.

1058

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24871	
GV Research center Pvt Ltd				Invoice Date.		27-07-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		90386	
				PO Date.		26-07-2022	
				Req ID		78277	
				Req Date		23-07-2022	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		206125	
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	604700 - PLUM-Plumbing - Open well submersible	84137010	2	9146.00	18,292.00	18	3,292.56
	KOSI-135-IHP						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,292.00		3,292.56	
1,646.28				1,646.28		Total Invoice Amount	
				21,584.56			
Rupees : Twenty One Thousand Five Hundred Eighty Four and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

26-07-2022 12:35:12 PM

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



90386

14.07.22 12:47:29

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	Doc No	90386	206125
	Doc Date	26-07-2022	
	Quote No	NIL	
	Quote Date	26-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 604700 - PLUM-Plumbing - Open well submersible pump Single Phase-- Kirlosk - 1HP - Nos KOSI-135-1HP	2.00	9,146.00	0.00	18.00	21,584.56
Total Order Value . . .					21,584.56
Rupees : Twenty One Thousand Five Hundred Eighty Four and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of ___ 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
Penalty 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 4545 dewatering purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

12,810/- 132/-
+18/-

Requisition Form									
Company Name		Gvrc		Date		23.07.2022			
Site & Phase		Innopolis		Time		11:31			
Supplier				Req. No.		206125			
Material required before date				ID No.		78277			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1		PLUM6047-Plumbing-Open well submersible pump Single Phase-- Kirlosker-KOSI-135-1HP-Nos		2		0		2 9146/- 418/-	
2									
3									
4									
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10									
Remarks		Towards 4545 dewatering propuse.							
Prepared By:		Engineer		Project Manager		APPROVED BY		MD	
Approved By:		S. Nagamani		Madhu		25 JUL 2022		SOHAM MODI MANAGING DIRECTOR	
Sign & Date:		Mr. Madhu		23 JUL 2022		MINISH PARTIM MANAGER PROCUREMENT			

For MDs APPROVAL

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

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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 27-07-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21238
DC Date	27-07-2022
PO No	90386
PO Date	26-07-2022
Req ID	78277
Req Date	23-07-2022
Loc Req No	206125

	Description of Goods	HSN/SAC	Qty
1	604700 - PLUM-Plumbing - Open well submersible pump Single Phase-- Kirlosk - 1HP - Nos	84137010	2
2			
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9632

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9632	Date: 27/7/22
MRN No: 110016	Date: 28/7/22
Received By:	Sign:
Genome Valley Reser... Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

