## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	10/08/22 35 U.P.	Prepare	d by	MINIS	H.	Serial no.		7058	
Supplier name	35 UP.					HO inward no.			
Firm/Company	GNRC	Project		Queno Polis.		HO received date			
PO/WO date	29/07/22	PO/WO No.		90524		Scan ID.			
Sl no.	Bill no.	Bill		date	I	Bill amount		Original attached	
1.	24997		02/08	1/22	2,62	7/		Yes 🗆 No	
2.					,			□ Yes □ No	
3.		-						□ Yes □ No	
4.								□ Yes □ No	
	lls total (Excluding Tran				2,6	27/			
Proof of deliver	y by way of: □ DCs/bill	□ Steel r	eport  RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation report	
MRN t	10247.					f delivery		Yes D No	
nos					matches	s MRN			
Amount B –Oth	er Credits : Transportati	on charges	S						
Amount C -Oth	er Debits :								
Amount D (D=	A+B-C) – Amount to be	credited to	the supplie	er:	2/	~	2,60	07/-	
Amount E – PO	/ WO value:						0/0	71	
Amount F – Dif	ference (A – E):						=,02	11 -	
Quantity receive	ed as per PO/WO		Yes 🗆 I	Excess receiv	ved 🗆 Sho	ort received	□ Part r	received	
Close PO / WO		,	Yes 🗆 1	No – wait for	r balance	material	Other		
Payment – due d	late		11/08	122					
Remarks:			11,00	_					
		1	1						
Approved by	Purchase Officer		hase	M D		Accoun	tant	Accounts	
Name:	API		D					Manager	
Sign:	- Marian Carlo		22						
Date	10	AUG ZU							
Approval limit	Upto 20k MIN MANAGE	Above 20	r t k less ( t t kee t Y )	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.

## **Summit Sales LLP**

KIGINAL 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:

AN AAHCG4562		PO No. PO Date. Req ID				
AN AAHCG4562		PO Date.	29-07-20	22		
AN AAHCG4562				22		
AN AAHCG4562		Req ID	APP CO. A. C. C.	29-07-2022		
AN AAHCG4562		Req Date	78447			
	GSTIN: 36AAHCG4562D1ZP PAN AAHCG4562D				28-07-2022	
			Loc Req No 206135			
HSN/SAC Qty		Rate	Gross Tax% Tax A		Tax Amt	
84819090	4	556.50	2,226.00	18	400.6	
Total Taxable	Amount		2 226 00		100.00	
					400.68	
	Total Taxable Total Invoice A	Total Taxable Amount Total Invoice Amount	Total Taxable Amount	Total Taxable Amount Total Invoice Amount	Total Taxable Amount Total Invoice Amount 2,226.00 Total Invoice Amount 2,626.68	

Subject to Hyderabad Jurisdiction

for Summit Sales LL

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

29-07-2022 14:27:40

From Company: G V Reserch Centers Pvt Ltd

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

GSTNo.: 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP

040-66335551

9618244433

Doc No

90524

206135

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

**Doc Date** 

29-07-2022

Quote No

Nil

**Quote Date** 

29-07-2022

SupplyType

Supply

Kind Attn: Hamendra, Prabhakar

GSTIN 36ACQFS2044C1Z7

Purchase Order for the Supply of following Items.

**Item Name** Qty Rate Dis% GST 1 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout 4.00 556.50 0.00 18.00 -- - - Nos

Total Order Value . . .

2,626.68

2,626.68

Amount

Rupees: Two Thousand Six Hundred Twenty Six and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /

All items shall be of Item No 1to 8 Parryware 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

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 2727 Cafeteria

purpose

Completion Date

Nil Nil

Measurment 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.

Far G V Reserch Centers Pvt Ltd

Authorised Signal

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_\_

n n n n n n n n n n n n n n n n n n n	Requisition Form	u					
Item  PLCP7791-Plumbing-CP Sink Cock with Swivel SpoutNos 90594  PLCP7791-Plumbing-CP Sink Cock with Swivel SpoutNos 90594  Towards 2727 cafeteria purpose.  Engineer  S. Nagarmani  Ramesh reddy  Project  Manager  Thumbing-CP Sink Cock with Swivel SpoutNos 90594  Aphinaser  S. Nagarmani	Company Nam	: Gyrc		28.07 2022			
Item  PLCP 7791-Plumbing-CP Sink Cock with Swivel SpoutNos OSSU OSSU OSP Troquired OSSU OSSU OSSU OSSU OSSU OSSU OSSU OSS	Site & Phase:	imopolis	Time:	13:03			
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S. Nagamani 0.2 4UG 2007  Ramesh reddy MINISH PARIST		Engineer	Project		Purchase		0
Ramesh reddy MINISH PARIET	Prepared By:	S.Nagamani	man.	02 A	UG 2017	371	
2007 2007	Approved By:	Ramesh reddy	T Parket	MINISH	1 PARIL	11	
7707:10.97	Sign & Date:	28.07.2022		MANAGER	000		

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: 36ACOFS2044C177

Customer Details GSTIN/UNI: 36A	DC No.	21260	l of 1 : 02-08-202	
GV Research center Pvt Ltd	DC No.	21350		
y No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	02-08-2022		
	PO No. PO Date.	90524		
R		29-07-2022 78447		
GSTIN: 36AAHCG4562D1ZP Req ID				
THE CONSULTED PARTY OF THE PART	Loc Req No	28-07-2022		
Description of Goods		206135		
1 //9100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout	. Nos	HSN/SAC	Qty	
2	1105	84819090		
3				
4				
5				
6				
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised standion					
INWARD					
Inward No: 9655					
MRN No: 110247 Dt: 31812					
Received By: Sign: D. Poj Carry D. Pojler					
Genome Valley Research Center Pvt. Ltd.					