

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/08/22		Prepared by: MINISH		Serial no. 7066	
Supplier name: 88224				HO inward no.	
Firm/Company: GVRC		Project: ZunoPolis		HO received date	
PO/WO date: 12/08/22		PO/WO No. 90925		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25163	12/08/22	1995/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1995/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110696	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1995/-

Amount E – PO / WO value: 1995/-

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: 17/08/22

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 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN/INT: 36ACQFS2044C177

1 of 1

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

Invoice No. 25163

Invoice Date. 12-08-2022

PO No. 90925

PO Date. 11-08-2022

Req ID 78670

Req Date 05-08-2022

Loc Req No 206160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	600600 - PLUM-Plumbing - CPVC-Coupling- -	39174000	7	132.00	924.00	18	166.32
2	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	3	57.00	171.00	18	30.78
3	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	298.00	596.00	18	107.28
4							
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11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,691.00	304.38
CGST				Total Invoice Amount		1,995.38	
152.19							
152.19							

Rupees : One Thousand Nine Hundred Ninty Five and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

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13-08-2022 2:12:39 PM

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90925

29.07.22 12:09:36

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

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

Doc No

90925

206160

Doc Date

11-08-2022

Quote No

NIL

Quote Date

05-08-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	7.00	132.00	0.00	18.00	1,090.32
2 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	3.00	57.00	0.00	18.00	201.78
3 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
Total Order Value . . .					1,995.38
Rupees : One Thousand Nine Hundred Ninty Five and Paise Thirty Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of sudhakar 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**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 invoice 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name		GVRC		Date:		05.08.2022			
Site & Phase :		INNOpolis		Time		12.45			
Flat/Block no.									
Supplier:				Req No.		206160			
Material required before date:		URGENT		ID No.		78670			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	7	0	7					
2	PLUM9123-Plumbing-CPVC-FABT ---20x15MM-Nos	3	0	3					
3	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	5	0	5					
4	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	2	0	2					
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10									
Remarks		Towards site use purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By: S Nagamani				13 AUG 2022					
Approved By: MR. Madhu				MINISH PARIKH					
Sign & Date:									

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN: 36AQES2044C177

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Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No 21481
 DC Date 12-08-2022
 PO No 90925
 PO Date 11-08-2022
 Req ID 78670
 Req Date 05-08-2022
 Loc Req No 206160

Description of Goods

		HSN/SAC	Qty
1	600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	39174000	7
2	012300 PLUM Plumbing CPVC ELB 20.15mm Nos	39174000	2
3	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2

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for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9730	Dr: 12/8/22
MRN No: 110696	Dr: 13/8/22
Received By:	Sign:
Genome Valley Research Pvt. Ltd.	