PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/22	Prepared by	MINISH	Serial no.	7067
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Acropolis's	HO received date	
PO/WO date	11/08/22	PO/WO No.	90924	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25162	12/08/22	307/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 307/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	

MRN nos.:	90929.	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:	307/-
Amount E – PO / WO value:	307/-
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:		APPROVED 16 AUG 2022 MANISH PARIKH MANAGER PROCUREMENT			
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.

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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25162
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	12-08-2022
	PO No.	90924
	PO Date.	11-08-2022
	Req ID	78775
	Req Date	10-08-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	465700 - PLUM-Plumbing - CPVC-Reducer tee-- -	39174000	5	52.00	260.00	18	46.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	260.00	46.80
	23.40	23.40	Total Invoice Amount	306.80	

Rupees : Three Hundred Six and Paise Eighty Only.

SUMMIT SALES LLP
INWARD
97732
12/8/22
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2022 2:12:39 PM

90924
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	**Doc No**	90924	206169
	Doc Date	11-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	5.00	52.00	0.00	18.00	306.80
					Total Order Value . . .	**306.80**

Rupees : Three Hundred Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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 work use purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 13/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	10.08.2022			
Flat/Block no.		Time:	11:00			
Supplier:		Req. No.	206169			
Material required before date:	URGENT	ID No.	78775			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9685-Plumbing-GI Union-B Class-HB-50MM-Nos 90923	3	0	3		
2	PLUM4657-Plumbing-CPVC-Reducer tee---25x20MM-Nos 90924	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.NAgamani					
Approved By:	MR.Madhu					
Sign & Date:	10.08.2022					

APPROVED
13 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/UIN: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21480
DC Date	12-08-2022
PO No	90924
PO Date	11-08-2022
Req ID	78775
Req Date	10-08-2022
Loc Req No	206169

	Description of Goods	HSN/SAC	Qty
1	465700 - PLUM-Plumbing - CPVC-Reducer tee-- - 25x20mm - Nos	39174000	5
2			
3			
4			
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 81972 Date: 17/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9728	Dt: 12/8/22
MRN No: 90929	Dt: 13/8/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	