

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/08/22		Prepared by: MANISH		Serial no. 7272	
Supplier name: SCLP				HO inward no.	
Firm/Company: GVR C.		Project: Sunopolis		HO received date	
PO/WO date: 08/08/22		PO/WO No. 90794		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25098	09/08/22	20,474/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,474/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110579		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:				20,474/-	
Amount E – PO / WO value:				20,474/-	
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		19/08/22			
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.

1515

APPROVED

For the purpose of the
presented by the

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

PAN AAHCG4562D

Invoice No. 25098

Invoice Date. 09-08-2022

PO No. 90794

PO Date. 08-08-2022

Req ID 78607

Req Date 03-08-2022

Loc Req No 206154

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	6	378.00	2,268.00	18	408.24
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	5	25.00	125.00	18	22.50
3	237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	5	12.00	60.00	18	10.80
4	157200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	25	35.00	875.00	18	157.50
5	539600 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	7	17.00	119.00	18	21.42
6	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	3	298.00	894.00	18	160.92
7	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	22	587.00	12,914.00	18	2,324.52
8	552400 - PLUM-Plumbing - CPVC-Reducer	39174000	3	32.00	96.00	18	17.28
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount		17,351.00	3,123.18
				Total Invoice Amount		20,474.18	
IGST		CGST	SGST				
		1,561.59	1,561.59				

Rupees : Twenty Thousand Four Hundred Seventy Four and Paise Eighteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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08-08-2022 3:16:42 PM



90794

29.07.22 12:09:35

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

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

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	90794	206154
Doc Date	08-08-2022	
Quote No	nil	
Quote Date	03-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	6.00	378.00	0.00	18.00	2,676.24
2 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	5.00	25.00	0.00	18.00	147.50
3 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	5.00	12.00	0.00	18.00	70.80
4 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	25.00	35.00	0.00	18.00	1,032.50
5 539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	7.00	17.00	0.00	18.00	140.42
6 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	3.00	298.00	0.00	18.00	1,054.92
7 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	22.00	587.00	0.00	18.00	15,238.52
8 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	3.00	32.00	0.00	18.00	113.28
Total Order Value . . .					20,474.18

Rupees : Twenty Thousand Four Hundred Seventy Four and Paise Eighteen 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

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 5600c water line purpose.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-08-2022 3:16:42 PM

Original / Office Copy / Purchase Div.Copy

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 delivery/DC can be sent by email.

For **GV Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 09-08-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21434
DC Date	09-08-2022
PO No	90794
PO Date	08-08-2022
Req ID	78607
Req Date	03-08-2022
Loc Req No	206154

	Description of Goods	HSN/SAC	Qty
1	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	6
2	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	5
3	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	5
4	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	25
5	539600 - PLUM-Plumbing - CPVC-Coupling-- - 25mm - Nos	39174000	7
6	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	3
7	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	22
8	552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos	39174000	3
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 9700	Dt: 9/8/22
MRN No: 110529	Dt: 10/8/22
Received By: [Signature]	Sign: [Signature]
Genome Valley R: [Signature] Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Requisition Form									
Company Name: GVRC		Date: 03.08.2022							
Site & Phase : Imopolis		Time: 15:30							
Flat/Block no.									
Supplier:									
Material required before date: 05.08.2022		Req. No. 206154							
S No		ID No.		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	PLUM9574-Plumbing-CPVC-Pipe---25MM-L ength			6				6	
2	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos			5				5	
3	PLUM2375-Plumbing-CPVC-End cap---25MM-Nos			5				5	
4	PLUM1572-Plumbing-CPVC-Coupling---32MM-Nos			25				25	
5	PLUM5396-Plumbing-CPVC-Coupling---25MM-Nos			7				7	
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos			3				3	
7	PLUM7780-Plumbing-CPVC-Pipe---32MM-L ength			22				22	
8	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos			3				3	
9									
10									
Remarks: Towrads 5600C Water line purpose.									
Engineer		Project Manager							
Prepared By: T.Madhu									
Approved By: T.Madhu									
Sign & Date: 03.08.2022									

90-194

78607

APPROVED

10 AUG 2022

MINISH PARIKH
MANAGER (PROCUREMENT)

MD