PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	9/9/22	Prepared by	Deepa	Serial no.	8012
Supplier name	SSLLP			HO inward no.	
Firm/Company	M/ GVRC	Project	Annapolis	HO received date	
PO/WO date	06/9/22	PO/WO No.	91339	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25630	6/9/22	1,286.20	☑ Yes □ No
2.	25511	30/8/22	2572.40	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3858.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	3,858.60
Amount E – PO / WO value:	3,858.60
Amount F – Difference (A – E):	–

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	19/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	9/9/22				
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25630
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	06-09-2022
	PO No.	91339
	PO Date.	25-08-2022
	Req ID	79143
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-08-2022
	Loc Req No	206195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	310400 - PLUM-Plumbing - PVC-SWR-Double	391723	5	218.00	1,090.00	18	196.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,090.00		196.20
	98.10	98.10	Total Invoice Amount		1,286.20	

Rupees : One Thousand Two Hundred Eighty Six and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98678 Date: 6/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25511
GV Research center Pvt Ltd	Invoice Date.	30-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91339
	PO Date.	25-08-2022
	Req ID	79143
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-08-2022
	Loc Req No	206195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	310400 - PLUM-Plumbing - PVC-SWR-Double	391723	10	218.00	2,180.00	18	392.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,180.00		392.40
	196.20	196.20	Total Invoice Amount		2,572.40	

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 98487
Date: 30/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 12:08:32 PM

91339
17.08.22 12:59:51

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	91339	206195
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2022	
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	310400 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1800mm - Length	15.00	218.00	0.00	18.00	3,858.60
					Total Order Value . . .	**3,858.60**

Rupees : Three Thousand Eight Hundred Fifty Eight and Paise Sixty 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 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 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 b

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						
Site & Phase	Innopolis	Date:	24.08.2022				
Flat/Block no		Time:	11:11				
Supplier:							
Material required before date	Urgent	Req. No.	206195				
S No	Item	ID No.	79143				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3104-Plumbing-PVC-SWR-Double socket Pipe--75x1800MM-Length	15	0	15			
2							
3							
4							
5	91339.						
6							
7							
8							
9							
10							
Remarks	Towards site use purpose.						
	Engineer						
Prepared By:	S.Nagamani	Project Manager		Purchase		MD	
Approved By:	Mr.Madhu						
Sign & Date:	24.08.2022	Madhu					

APPROVED
2 4 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: 36ACQFS2044C1Z7

Customer Details	DC No.	21882
GV Research center Pvt Ltd	DC Date.	06-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91339
	PO Date.	25-08-2022
	Req ID	79143
GSTIN : 36AAHCG4562D1ZP	Req Date	24-08-2022
	Loc Req No	206195

	Description of Goods	HSN/SAC	Qty
1	310400 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1800mm - Length	391723	5
2			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9906 Dt: 7/9/22
MRN No: 1144 Dt: 8/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 82632
Date: 10/9/22
Sign:
R.R. DIST.