

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 17/09/22		Prepared by: Vanajathi		Serial no. 852	
Supplier name: Sslup				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 8/09/22		PO/WO No. 91718		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25732	13/09/22	31,081.20	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,081.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111643		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:				31,081.20	
Amount E – PO / WO value:				31,081.20	
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		26/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	17/09/22				
Approval limit	Upto 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25732	
GV Research center Pvt Ltd				Invoice Date.		13-09-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		91718	
				PO Date.		08-09-2022	
				Req ID		79511	
				Req Date		07-09-2022	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		206245	
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	613000 - PLUM-Plumbing - FRP Round Manhole	39259090	4	6585.00	26,340.00	18	4,741.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				26,340.00		4,741.20	
2,370.60				2,370.60		Total Invoice Amount	
				31,081.20			
Rupees : Thirty One Thousand Eighty One and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-09-2022 13:06:22

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



01.09.22 10:54:26

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	91718	206245
	Doc Date	08-09-2022	
	Quote No	nil	
	Quote Date	07-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 613000 - PLUM-Plumbing - FRP Round Manhole Cover-- - 530X25tons - Nos	4.00	6,585.00	0.00	18.00	31,081.20
Total Order Value . . .					31,081.20
Rupees : Thirty One Thousand Eighty One and Paise Twenty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Net 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 quality and specifications.Above order for manholes near gates STP,ETP and atrium purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SLLP

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		GVRC		Date:	07.09.2022				
Company Name:		Imnopolis		Time:	10:00				
Unit No./Block No.				Req. No.	206245				
Supplier:				ID No.	79511				
Material required before date:		09.09.2022		Qty available at site		Order Qty	4	Inward No	
S No		Item		Qty required	4				Inward Date
1	PLUM6130-Plumbing-FRP Round Manhole Cover---530X25tons-Nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards manholes near gate, STP, ETP, and atrium purpose.							
Prepared By:		Engineer		Project Manager		APPROVED Purchase		MD	
Approved By:		K. Praveen		T Madhu		08 SEP 2022			
Sign & Date:		07.09.2022		Nudhu		MINISH PARIKH		MANAGER PROCUREMENT	

80% 91718
6,581/-
+18/-

80% 91718
6,581/-
+18/-

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 : 13-09-2022

Customer Details	DC No.	21947
GV Research center Pvt Ltd	DC Date	13-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91718
	PO Date	08-09-2022
	Req ID	79511
	Req Date	07-09-2022
	Loc Req No	206245
GSTIN : 36AAHCG4562D1ZP		

	Description of Goods	HSN/SAC	Qty
1	613000 - PLUM-Plumbing - FRP Round Manhole Cover-- - 530X25tons - Nos	39259090	4
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signature	
INWARD	
Inward No: 9941	Dt: 14/9/22
MRN No: 11643	Dt: 14/9/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	