

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/09/22		Prepared by: Vanajathi		Serial no. 8523	
Supplier name: SCLUP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 14/09/22		PO/WO No. 91942		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25815	15/09/22	38,852/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 38,852/-

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

MRN nos.: 111804	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: 38,852/-

Amount E – PO / WO value: 38,852/-

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	APPROVED			
Sign:	<i>Vanajathi</i>	19 SEP 2022			
Date	17/09/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.

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

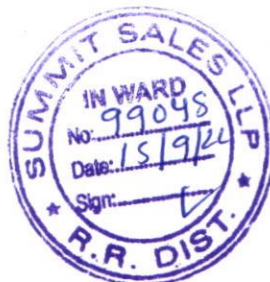
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25815		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	15-09-2022		
				PO No.	91942		
				PO Date.	14-09-2022		
				Req ID	79715		
				Req Date	13-09-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	206264		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	613000 - PLUM-Plumbing - FRP Round Manhole	39259090	5	6585.00	32,925.00	18	5,926.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				2,963.25	2,963.25	Total Invoice Amount	
					32,925.00	5,926.50	
					38,851.50		

Rupees : Thirty Eight Thousand Eight Hundred Fifty One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-09-2022 15:49:41



91942

01.09.22 11:06:46

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

91942

206264

Doc Date

14-09-2022

Quote No

nil

Quote Date

13-09-2022

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	5.00	6,585.00	0.00	18.00	38,851.50
Total Order Value . . .					38,851.50
Rupees : Thirty Eight Thousand Eight Hundred Fifty One and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Nil**Delivery Date** Next day**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** 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 2727 east, main road,atrium upper basement purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Collect from SSLLPFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

Requisition Form		Company Name: GVRC		Date: 13 09 2022		
Site & Phase :		Imnopolis		Time: 10 00		
Unit No./Block No.				Req No. 206264		
Supplier:				ID No. 79715		
Material required before date:		15 09 2022		Qty available at site	Order Qty	Inward No Inward Date
S No	Item	Qty required				
1	PLUM6130-Plumbing-FRP Round Manhole Cover---530X25tons-Nos	5	91942	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards manholes near 2727 east, main road, atrium upper basement purpose				
Prepared By:		Engineer		Project Manager		
Approved By:		Praveen K		APPROVED Purchase 16 SEP 2022 MINISH PAS'KH MANAGER PROCUREMENT		
Sign & Date:		T. Madhu		MID		
		13.09.2022				

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 15-09-2022

Customer Details		DC No.	22023
GV Research center Pvt Ltd		DC Date	15-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	91942
		PO Date.	14-09-2022
		Req ID	79715
GSTIN : 36AAHCG4562D1ZP		Req Date	13-09-2022
		Loc Req No	206264
Description of Goods		HSN/SAC	Qty
1	613000 - PLUM-Plumbing - FRP Round Manhole Cover--- 530X25tons - Nos	39259090	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

INWARD	
Inward No: 9973	DI: 16/9/22
MRN No: 11804	DI: 17/9/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	