PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Minish	Serial no.	9280
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	28/9/22	PO/WO No.	92336	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26127	29/9/22	23576/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,576/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112323 — 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:	23,576/-
Amount E – PO / WO value:	23,576/-
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	17/10/22
Remarks:	final bill

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

APPROVED
11 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26127
GV Research center Pvt Ltd	Invoice Date.	29-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92336
	PO Date.	28-09-2022
	Req ID	80019
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-09-2022
	Loc Req No	206288

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	50	231.00	11,550.00	18	2,079.00
2	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	150	18.00	2,700.00	18	486.00
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	50	52.00	2,600.00	18	468.00
4	624000 - PLUM-Plumbing - CPVC-Step over bend--	39174000	10	36.00	360.00	18	64.80
5	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	20	8.50	170.00	18	30.60
6	144700 - PLUM-Plumbing - CPVC-Thread End	39174000	50	7.00	350.00	18	63.00
7	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
8	836800 - HARD-Hardware - Bombay Nails -- -	731700	5	76.00	380.00	18	68.40
9	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	298.00	1,490.00	18	268.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,980.00	3,596.40
	1,798.20	1,798.20	Total Invoice Amount	23,576.40	

Rupees : Twenty Three Thousand Five Hundred Seventy Six and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9973 Date: 29/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-09-2022 12:57:20

92336
16.09.22 3:01:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	92336	206288
Doc Date	28-09-2022	
Quote No	nil	
Quote Date	24-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	50.00	231.00	0.00	18.00	13,629.00
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	150.00	18.00	0.00	18.00	3,186.00
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	50.00	52.00	0.00	18.00	3,068.00
4	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	10.00	36.00	0.00	18.00	424.80
5	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	20.00	8.50	0.00	18.00	200.60
6	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	50.00	7.00	0.00	18.00	413.00
7	388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
8	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	5.00	76.00	0.00	18.00	448.40
9	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	298.00	0.00	18.00	1,758.20
					Total Order Value . . .	**23,576.40**

Rupees : Twenty Three Thousand Five Hundred Seventy Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

29/09/22

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 28-09-2022 12:57:20

Original / Office Copy / Purchase Div.Copy

Penality 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 to quality and specifications. For 4545 plumbing work 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

29/09/22

Name : ________________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	24.09.2022				
Site & Phase :	Innopolis	Time:	11:50				
Unit No./Block No.							
Supplier:		Req. No.	206288				
Material required before date:		ID No.	80019				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	50	0	50			
2	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45º-Nos	150	0	150			
3	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	50	0	50			
4	PLUM5429-Plumbing-GI-Reducer Elbow--40X100MM-Nos	50	0	50			1420+30+18%.
5	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	10	0	10			
6	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	20	0	20			
7	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos 92336.	50	0	50			
8	GENE3886-General Items-Teflon tapes----Nos	20	0	20			
9	HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs	5	0	5			
10	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5			
Remarks:	Towards 4545 plumbing works purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Madhu.T	Madhu	APPROVED 27 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT				
Approved By:	Mr.Madhu						
Sign & Date:	24.09.2022						

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		
GV Research center Pvt Ltd	DC No.	22258
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	29-09-2022
	PO No.	92336
	PO Date.	28-09-2022
	Req ID	80019
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2022
	Loc Req No	206288

	Description of Goods	HSN/SAC	Qty
1	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	50
2	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	150
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	50
4	624000 - PLUM-Plumbing - CPVC-Step over bend-- - 20mm - Nos	39174000	10
5	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	20
6	144700 - PLUM-Plumbing - CPVC-Thread End Plug-- - 15mm - Nos	39174000	50
7	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
8	836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	731700	5
9	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83418
Date: 11/10/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

INWARD

Inward No: 10142 Dt: 30/9/22

MRN No: 112323 Dt: 30/9/22

Received By: D. Pujkumar Sign: D Pujkumar

Genome Valley Research Center Pvt. Ltd.