PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	9622
Supplier name	CShhP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	7/10/22	PO/WO No.	92613	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26407	14/10/22	3,752/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,752/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112743	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:	3,752/-
Amount E – PO / WO value:	23,576/-
Amount F – Difference (A – E):	19,824/-
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	24/10/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 20 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT			
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 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		
GV Research center Pvt Ltd	Invoice No.	26407
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	14-10-2022
	PO No.	92613
	PO Date.	07-10-2022
	Req ID	80256
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	30-09-2022
	Loc Req No	206302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	90	18.00	1,620.00	18	291.60
2	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	30	52.00	1,560.00	18	280.80
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IGST	CGST	SGST			
			Total Taxable Amount	3,180.00	572.40
	286.20	286.20	Total Invoice Amount	3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No: 100311 Date: 14/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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92613
03.10.22 5:34:56

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	**Doc No**	92613	206302
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2022	
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 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 / 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26407	14/10/22	3,752/-
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 07/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 07-10-2022 2:11:02 PM

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

Company Name	GVRC		
Site & Phase	Innopolis	Date	30 09 2022
Unit No /Block No		Time	19 20
Supplier			
Material required before date		Req No	206 102
		ID No	80256

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	PLUM6240-Plumbing-CPVC-Step over bend---20MM-Nos	10	0	10		
5	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	20	0	20		
6	PLUM1447-Plumbing-CPVC-Thread End Plug---15MM-Nos	50	0	50		
7	GENE3886-General Items-Teflon tapes----Nos	20	0	20		
8	HARD8368-Hardware-Bombay Nails ---62 50MM-Kgs	5	0	5		
9	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	5	0	5		
10						

92613

Remarks: Towards 4545 plumbing works purpose

Nadhu

	Engineer	Project Manager	Purchase	MD
Prepared By	V Ramesh reddy			
Approved By	Mr Madhu	Nadhu	APPROVED 07 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date	30 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	DC No.	22471
GV Research center Pvt Ltd	DC Date.	14-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92613
	PO Date.	07-10-2022
	Req ID	80256
	Req Date	30-09-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206302

	Description of Goods	HSN/SAC	Qty
1	577300 - PLUM-Plumbing - CPVC-Elbow -- - 20mmx45° - Nos	39174000	90
2	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	30
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SUMMIT SALES LLP
INWARD
No: 83613
Date: 19/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10245	Dt: 14/10/22
MRN No: 112743	Dt: 15/10/22
Received By:	Sign: