PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/10/22	Prepared by	Minish	Serial no.	9717
Supplier name	SSLLP			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.	26288	8/10/22	19,824/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,824/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112551	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:	19,824/-
Amount E – PO / WO value:	23,576.40/-
Amount F – Difference (A – E):	3752/-
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	31/10/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 21 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

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		
GV Research center Pvt Ltd	Invoice No.	26288
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	08-10-2022
	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	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	50	231.00	11,550.00	18	2,079.00
2	577300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	60	18.00	1,080.00	18	194.40
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	20	52.00	1,040.00	18	187.20
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	16,800.00	3,024.00
	1,512.00	1,512.00	Total Invoice Amount	19,824.00	

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16059 Date: 8/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

07-10-2022 2:11:02 PM

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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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92613	206302
	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.	26288	8/10/22	19,824/-
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

 07-10-2022 2:11:02 PM Original / Office Copy / Purchase Div.Copy

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

Name : 07/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name	GVRC					
Site & Phase	Innopolis	Date	30.09.2022			
Unit No./Block No		Time	10:20			
Supplier						
Material required before date		Req. No.	206 302			
		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 ---20MMx45°-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						
Remarks:	Towards 4545 plumbing works purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By	V Ramesh reddy					
Approved By	Mr Madhu					
Sign & Date	30.09.2022					

92613

APPROVED
07 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22396
DC Date.	08-10-2022
PO No.	92613
PO Date.	07-10-2022
Req ID	80256
Req Date	30-09-2022
Loc Req No	206302

	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	60
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	20
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

INWARD
Inward No: 1093 Dt: 10/10/22
MRN No: 12551 Dt: 10/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83719
Date: 21/10/22
Sign:
R.R. DIST.