PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Minish	Serial no.	9896
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	08/10/22	PO/WO No.	92634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26536	20/10/22	590/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,90/-

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

MRN nos.:	113002	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:	590/-
Amount E – PO / WO value:	18,971/-
Amount F – Difference (A – E):	18,381/-
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	7/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		31 OCT 2022			
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.	26536
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-10-2022
	PO No.	92634
	PO Date.	08-10-2022
	Req ID	80346
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	07-10-2022
	Loc Req No	206320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 100586
Date: 20/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-10-2022 15:47:51 Ori

92634
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-5000C
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**	92634	206320
	Doc Date	08-10-2022	
	Quote No	nil	
040-66335551	**Quote Date**	07-10-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	60.00	18.40	0.00	18.00	1,302.72
2	592500 - PLUM-Plumbing - CPVC-Elbow-- - 20x15mm - Nos	75.00	65.00	0.00	18.00	5,752.50
3	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	20.00	52.00	0.00	18.00	1,227.20
4	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	6.00	558.00	0.00	18.00	3,950.64
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	100.00	10.00	0.00	18.00	1,180.00
6	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	5.00	822.00	0.00	18.00	4,849.80
7	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**18,970.86**

Rupees : Eighteen Thousand Nine Hundred Seventy and Paise Eighty Six 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
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications For 4545 block plumbing Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	
1.	26360	12/10/22	18,380/-
2.	26536	20/10/22	590/-
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 11/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 10-10-2022 15:47:51 Original / Office Copy / Purchase Div.Copy

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

11/10/22

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	Gvrc					
Site & Phase:	Innopolis	Date:	07 10 2022			
Unit No./Block No.		Time:	10 20			
Supplier:						
Material required before date:	Urgent	Req. No	206320			
S No	Item	ID No	80346			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	60	0	60		
2	PLUM5925-Plumbing-CPVC-Elbow---20x15MM-Nos	75	0	75		
3	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos	20	0	20		
4	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	6	0	6		
5	HARD6418-Hardware-Hacksaw blade Double----Boxes	100	0	100		
6	PLUM1543-Plumbing-CPVC-Pipe---40MM-Lengths	5	0	5		
7	PLUM3106-Plumbing-CPVC-End cap---40MM-Nos	15	0	15		
8	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	10	0	10		
9						
10						
Remarks:	Towards 4545 block plumbing purpose					
	Engineer					
Prepared By:	Mr.Madhu	Project Manager		Purchase		MD
Approved By:	Mr.MAdhu					
Sign & Date:	07.10.2022					

PO: 92634.

APPROVED
11 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22593
DC Date	20-10-2022
PO No	92634
PO Date	08-10-2022
Req ID	80346
Req Date	07-10-2022
Loc Req No	206320

	Description of Goods	HSN/SAC	Qty
1	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	50
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10284 Dt: 20/11/22

MRN No: 113002 Dt: 21/10/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 83867
Date: 30/10/22
Sign:
R.R. DIST.