

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/10/22		Prepared by		Mpinish		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

1 of 1 :

Customer Details				Invoice No.	26536		
GV Research center Pvt Ltd				Invoice Date.	20-10-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	92634		
				PO Date.	08-10-2022		
				Req ID	80346		
				Req Date	07-10-2022		
				Loc Req No	206320		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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

040-66335551
9618244433

Doc No	92634	206320
Doc Date	08-10-2022	
Quote No	nil	
Quote Date	07-10-2022	
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

Penalty 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** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

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

Purchase Order

Page(s) 2 Of 2

10-10-2022 15:47:51

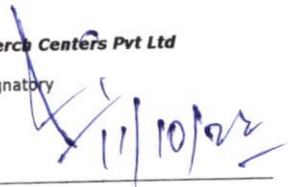
Original / Office Copy / Purchase Div.Copy

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 delivery/DC can be sent by email.

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 : __/__/__

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

906 92 63

APPROVED

11 OCT 2022

MANISH 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: 36ACQFS2044CIZ7

1 of 1 20-10-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, 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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5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10284	Dt: 20/10/22
MRN No: 113002	Dt: 21/10/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

