PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Manesh	Serial no.	9974
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/10/22	PO/WO No.	93088	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26505	19/10/22	10,290/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,290/-
Proof of delivery by way of: □ DCs/bill · □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112950	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:			10,290/-
Amount E – PO / WO value:			10,290/-
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	7/11/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		31 OCT 2022			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26505
GV Research center Pvt Ltd	Invoice Date.	19-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	93088
	PO Date.	19-10-2022
	Req ID	80704
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-10-2022
	Loc Req No	206355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	20	436.00	8,720.00	18	1,569.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,720.00		1,569.60
	784.80	784.80	Total Invoice Amount	10,289.60		

Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10651 8 Dated 19/10 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 19-10-2022 11:42:04

Orig

93088

18.10.22 2:23:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	93088	206355
Doc Date	19-10-2022	
Quote No	nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60
	Rupees : Ten Thousand Two Hundred Eighty Nine and Paise Sixty Only.				**Total Order Value . . .**	**10,289.60**

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 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for safety barrication 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

20/10/22

Name : ________

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

Name : ________

Date : __/__/___

Requisition Form						
Company Name:	GVRC	Date:	19.10.2022			
Site & Phase :	Innopolis	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	206355			
Material required before date		ID No.	80704			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Nos	20		20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards safety barrication purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Praveen					
Approved By:	T.Madhu					
Sign & Date:	19.10.2022					

PO 093088

APPROVED
20 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	DC No.	22562
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	19-10-2022
	PO No.	93088
	PO Date.	19-10-2022
	Req ID	80704
	Req Date	19-10-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206355

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83861
Date: 21/10/22
Sign:
R.R. DIST

INWARD
Inward No: 1027/ Dt: 19/10/22
MRN No: 1129/00 Dt: 20/10/2
Received By: D. Rajkumar
Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.