

PURCHASE DIVISION
Advice for approval for credit to supplier

9920

Date:		30/10/22	Prepared by	Minish	Serial no.	
Supplier name		SCLLP			HO inward no.	
Firm/Company		GVRC	Project	Innopolis	HO received date	
PO/WO date		21/10/22	PO/WO No.	93140	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26543	25/10/22	31,163/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Hamali Charges):					31,163/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113079			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					-	
Amount C - Other Debits :					-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:					31,163/-	
Amount E - PO / WO value:					36,296/-	
Amount F - Difference (A - E):					5,133/-	
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date			7/11/22			
Remarks: Part bill						
Approved by	Purchase Officer	Purchase Manager	MD	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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26573	
GV Research center Pvt Ltd				Invoice Date.	25-10-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	93140	
GSTIN : 36AAHCG4562D1ZP				PO Date.	21-10-2022	
PAN AAHCG4562D				Req ID	80744	
				Req Date	20-10-2022	
				Loc Req No	206362	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm	39174000	200	7.00	1,400.00	18	252.00
2 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	20	587.00	11,740.00	18	2,113.20
3 799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	30	68.00	2,040.00	18	367.20
4 730800 - PLUM-Plumbing - CPVC-Long bend- -	39174000	0	145.00	0.00	18	0.00
5 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm -	39174000	30	68.00	2,040.00	18	367.20
6 957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm -	39174000	20	378.00	7,560.00	18	1,360.80
7 777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	30	25.00	750.00	18	135.00
8 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	30	18.40	552.00	18	99.36
9 432600 - PLUM-Plumbing - CPVC-Reducer Tee- -	39172990	5	65.39	326.95	18	58.84
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15						
IGST	CGST	SGST	Total Taxable Amount	26,408.95		4,753.60
	2,376.80	2,376.80	Total Invoice Amount	31,162.56		
Rupees : Thirty One Thousand One Hundred Sixty Two and Paise Fifty Six Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Of 2

22-10-2022 10:37:21 AM

Original / Office Copy / Purchase Div.Copy

Amount Paid NIL

Order Terms We reserve the right to reject items not conforming to quality and specifications . Above order for 4545 cellar work Purpose.

Completion Date NA

Measurement 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 delivery/DC can be sent by email.

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact - - _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Company Name: GVRC	Date: 20.10.2022	Inward No
Site & Phase: Innopolis			Time: 10:00	Inward No
Unit No /Block No			Req. No. 206362	Inward Date
Supplier:			ID No. 80744	
Material required before date: urgent			Qty required	Qty available at site
S No	Item		Order Qty	Inward No
1	PLUM1185-Plumbing-CPVC-Clamp---20MM-Nos		200	0
2	PLUM1185-Plumbing-CPVC-Clamp---20MM-Nos X	92140	200	0
3	PLUM7780-Plumbing-CPVC-Pipe---32MM-Nos		20	0
4	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45°-Nos		30	0
5	PLUM7308-Plumbing-CPVC-Long bend---32MM-Nos	Doubt 241 + 24187	30	0
6	PLUM3210-Plumbing-CPVC-Tee---32MM-Nos		30	0
7	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos		20	0
8	PLUM7774-Plumbing-CPVC-Elbow---25MM-Nos		30	0
9	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos		30	0
10	PLUM4326-Plumbing-CPVC-Reducer Tee---32X20MM-Nos		5	0
Remarks: Towards use purpose 4545 cell no				5
Engineer		Project Manager	APPROVED Purchase	MD
Prepared By: Mr. Madhu				
Approved By: Mr. Madhu				
Sign & Date: 20.10.2022			25 OCT 2022	

MANISH KUMAR
MANAGER PROJECTS

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

1 of 1 - 25-10-2022

Customer Details		DC No.	22609
GV Research center Pvt Ltd		DC Date.	25-10-2022
S/No 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	93140
		PO Date.	21-10-2022
		Req ID	80744
		Req Date	20-10-2022
GSTIN: 36AAHCG4562D1ZP		Loc Req No	206362
Description of Goods		HSN/SAC	Qty
1	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	200
2	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	20
3	799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	39174000	30
4	730800 - PLUM-Plumbing - CPVC-Long bend- - 32MM - Nos	39174000	0
5	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	30
6	957400 - PLUM-Plumbing - CPVC-Pipe-- - 25mm - Lengths	39174000	20
7	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	30
8	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	30
9	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

