

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	08/11/22	Prepared by	K. Mounika	Serial no.	10269
Supplier name	SSICP			HO inward no.	
Firm/Company	GVRc	Project	Bnnopolis	HO received date	
PO/WO date	04/11/22	PO/WO No.	93601	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26762	04/11/22	4,764/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,764/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113457		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:				4,764	
Amount E – PO / WO value:				4,764	
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		14/11/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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 weightment 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**ORIGINAL INVOICE**

#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.	26762				
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	04-11-2022				
				PO No.	93601				
				PO Date.	04-11-2022				
				Req ID	81179				
				Req Date	04-11-2022				
GSTIN : 36AAHCG4562D1ZP				PAN	AAHCG4562D				
Loc Req No				206404					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm -			39174000	30	134.58	4,037.40	18	726.72
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,037.40	726.72
		363.36		363.36		Total Invoice Amount		4,764.13	
Rupees : Four Thousand Seven Hundred Sixty Four and Paise Thirteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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04-11-2022 14:15:19

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93601
01.11.22 2:46:15

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	93601	206404
	Doc Date	04-11-2022	
	Quote No	nil	
	Quote Date	04-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	30.00	134.58	0.00	18.00	4,764.13
Total Order Value . . .					4,764.13
Rupees : Four Thousand Seven Hundred Sixty Four and Paise Thirteen Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 quality and specifications.Above order for 4545 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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Requestion Form		Date	04.11.2022					
Company Name	gvc	Time	11:00					
Site & Phase	innopolis							
Unit No /Block No.		Req. No.	206404					
Supplier		ID No.	81179					
Material required before date	urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
S No	Item	12	0	12				
1	PLUM1387-Plumbing-CPVC-MAPT--50mm-Nos	30	0	30				
2	PLUM5516-Plumbing-CPVC-Elbow--40mm-Nos							
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:	Towards 4545 plumbing purpose.							
	Engineer	Project Manager						
Prepared By:	Mr. Madhu							
Approved By:	Mr. Madhu							
Sign & Date	04.11.2022							

APPROVED

05 NOV 2022

MINISH PARIKH

MANAGER PROCUREMENT

MD

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 04-11-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	22775
DC Date	04-11-2022
PO No	93601
PO Date	04-11-2022
Req ID	81179
Req Date	04-11-2022
Loc Req No	206404

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	39174000	30
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INWARD	
Inward No 10369	On 5/11/22
MRN No: 113457	On 5/11/22
Received By: <i>Devi</i>	Sign: <i>Devi</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction