PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	08/11/22	Prepared by	K. Mounika	Serial no.	10271
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03/11/22	PO/WO No.	93583	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26764	04/11/22	16,284/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,284/-

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

MRN nos.:	113464	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:	16,284
Amount E – *PO / WO value:*	16,284
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

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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.	26764
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-11-2022
	PO No.	93583
	PO Date.	03-11-2022
	Req ID	81151
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-11-2022
	Loc Req No	206396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	10	436.00	4,360.00	18	784.80
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	50	27.00	1,350.00	18	243.00
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	20	32.00	640.00	18	115.20
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	20	62.00	1,240.00	18	223.20
5	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	10	160.00	1,600.00	18	288.00
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	6	175.00	1,050.00	18	189.00
7	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	6	115.00	690.00	18	124.20
8	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	10.00	500.00	18	90.00
9	534400 - PLUM-Plumbing -	39174000	30	79.00	2,370.00	18	426.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10109
Date: 4/11/22
Sign:

Purchase Order

 03-11-2022 4:44:36 PM

93583
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
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**	93583	206396
	Doc Date	03-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2022	
040-66335551 9618244433	**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	10.00	436.00	0.00	18.00	5,144.80
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	50.00	27.00	0.00	18.00	1,593.00
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	20.00	32.00	0.00	18.00	755.20
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	20.00	62.00	0.00	18.00	1,463.20
5	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	10.00	160.00	0.00	18.00	1,888.00
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	175.00	0.00	18.00	1,239.00
7	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	6.00	115.00	0.00	18.00	814.20
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	10.00	0.00	18.00	590.00
9	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	79.00	0.00	18.00	2,796.60
				Total Order Value . . .		**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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

For ***G V Research Centers Pvt Ltd***

Authorised Signatory

Name : 04/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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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 4545 plumbing work 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 delivery /DC can be sent by emai

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 04/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	03.11.2022			
Site & Phase :	innopolis	Time:	12:01			
Unit No./Block No.						
Supplier:		Req. No.	206396			
Material required before date:	urgent	ID No.	81151			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3200-Plumbing-PVC-Rigid-Pipe--50MMx6000MM-Nos	10	0	10		
2	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	50	0	50		
3	PLUM9095-Plumbing-PVC-Rigid-Tee--50MM-Nos	20	0	20		
4	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	20	0	20		
5	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos	10	0	10		
6	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	6	0	6		
7	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	6	0	6		
8	HARD6418-Hardware-Hacksaw blade Double----Boxes	2	0	2		
9	PLUM5344-Plumbing-PVC-SWR-Bend-45degree--50MM-Nos	30	0	30		
10	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	30	0	30		
Remarks:	Towards 4545 plumbing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	03.11.2022	Madhu				

PO 93583.

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04 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22777
DC Date	04-11-2022
PO No.	93583
PO Date	03-11-2022
Req ID	81151
Req Date	03-11-2022
Loc Req No	206396

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	10
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	50
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	20
4	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	20
5	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	10
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	6
7	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	6
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	50
9	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	30
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SUMMIT SALES LLP R.R. DIST. INWARD No: 84062 Date: 5/11/22 Sign:

INWARD

Inward No: 10375 Dt: 5/11/22

MRN No: 113464 Dt: 5/11/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction