PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	08/11/22	Prepared by	K.Mounika	Serial no.	10270
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Sonopolis	HO received date	
PO/WO date	03/11/22	PO/WO No.	93581	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26763	04/11/22	13,978/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,978/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113463 — 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:	13,978
Amount E – *PO / WO value:*	13,978
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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08 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	26763
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-11-2022
	PO No.	93581
	PO Date.	03-11-2022
	Req ID	81152
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-11-2022
	Loc Req No	206397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	460200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	60.00	600.00	18	108.00
2	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm -	39174000	5	822.00	4,110.00	18	739.80
3	310600 - PLUM-Plumbing - CPVC-End cap-- -	39174000	20	120.00	2,400.00	18	432.00
4	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	10	473.55	4,735.50	18	852.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,845.50	2,132.20
	1,066.10	1,066.10	Total Invoice Amount	13,977.69	

Rupees : Thirteen Thousand Nine Hundred Seventy Seven and Paise Sixty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 01018
Date: 4/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-11-2022 4:44:36 PM

93581
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-5
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**	93581	206397
	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	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	10.00	60.00	0.00	18.00	708.00
2	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	5.00	822.00	0.00	18.00	4,849.80
3	310600 - PLUM-Plumbing - CPVC-End cap-- - 40mm - Nos	20.00	120.00	0.00	18.00	2,832.00
4	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	10.00	473.55	0.00	18.00	5,587.89
					Total Order Value . . .	**13,977.69**

Rupees : Thirteen Thousand Nine Hundred Seventy Seven and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next Working 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	Nil
Advance Paid	*nil*
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for 4545 plumbing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

04/11/22

Name : ______

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.	206397				
Material required before date:	urgent	ID No.	81152				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5574-Plumbing-CPVC-Elbow--50MM-Nos	20	0	20			
2	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	10	0	10			
3	PLUM1543-Plumbing-CPVC-Pipe---40MM-Nos	5	0	5			
4	PLUM3106-Plumbing-CPVC-End cap---40MM-Nos	20	0	20			
5	PLCP9303-Plumbing-CP Bottle Trap----Nos	10	0	10			
6							
7							
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9							
10							
Remarks:	Towards 4545 plumbing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu	Mully					
Sign & Date:	03.11.2022						

PO:-93581

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04 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22776
DC Date.	04-11-2022
PO No.	93581
PO Date.	03-11-2022
Req ID	81152
Req Date	03-11-2022
Loc Req No	206397

	Description of Goods	HSN/SAC	Qty
1	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	10
2	154300 - PLUM-Plumbing - CPVC-Pipe-- - 40mm - Lengths	39174000	5
3	310600 - PLUM-Plumbing - CPVC-End cap-- - 40mm - Nos	39174000	20
4	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	10
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SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84661
Date: 8/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10374 Dt: 5/11/22
MRN No: 113463 05/11/22
Received By: Dauley Sign: Dauley
Genome Valley Research Center Pvt. Ltd.