PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/11/22	Prepared by	K.Mounika	Serial no.	10272
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	02/11/22	PO/WO No.	93531	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26737	03/11/22	45,628/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			45,628/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113420	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:			45,628
Amount E – *PO / WO value:*			45,628
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:		APPROVED			
Sign:					
Date		08 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

M. MOHIT 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.	26737
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	03-11-2022
	PO No.	93531
	PO Date.	02-11-2022
	Req ID	81029
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	31-10-2022
	Loc Req No	206386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	355400 - PLUM-Plumbing - Dewatering self priming	84137010	1	21359.00	21,359.00	18	3,844.62
2	977100 - PLUM-Plumbing - Dewatering self priming	84137010	1	17309.00	17,309.00	18	3,115.62
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,668.00		6,960.24
	3,480.12	3,480.12	Total Invoice Amount	45,628.24		

Rupees : Fourty Five Thousand Six Hundred Twenty Eight and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10092 Date: 3/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-11-2022 17:01:26

93531
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, Secunderaba
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**	93531	206386
	Doc Date	02-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2022	
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	355400 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 2HP - Nos	1.00	21,359.00	0.00	18.00	25,203.62
2	977100 - PLUM-Plumbing - Dewatering self priming monoblock pump Single Pha - 1HP - Nos	1.00	17,309.00	0.00	18.00	20,424.62
	Total Order Value . . .					**45,628.24**

Rupees : Fourty Five Thousand Six Hundred Twenty Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Kirloskar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Payment will be made only after inspection of material.Above order for 4500 block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Please collect material from MPL Stores Coordinate with Sandesh-9000502956.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

03/11/22

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	31.10.2022			
Site & Phase :	Innopolis	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	206386			
Material required before date:	Urgent	ID No.	81029			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3554-Plumbing-Dewatering self priming monoblock pump -3 phase- Kirlosker-SP1HM-2HP-Nos	1	0	1		
2	PLUM3959-Plumbing-Dewatering self priming monoblock pump -3 phase- Kirlosker-SP2HM-3HP-Nos	1	0	1		
3	PLUM9771-Plumbing-Dewatering self priming monoblock pump -1 phase- Kirlosker-SP0M-1HP-Nos	1	0	1		
4						
5						
6						
7	Sandesh					
8	Andhra pump					
9						
10						
Remarks:	Towards 4500 block purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Mr.MAdhu					
Approved By:	Mr.Madhu					
Sign & Date:	31.10.2022					

PO - 93531

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s	GV Research Centers Pvt Ltd	DC No.	5177
		Date	03/11/2022
Site	Innopolis	Vehicle No	TS10UB011
		P.O. / W.O. No	93531
		P.O. / W.O. Date	2/11/2022

Sl. No.	PARTICULARS	Quantity
1	Dewatering self priming Monoblock pump	01 No's
2	Three phs (2HP)	
3		
4	Dewatering self priming Monoblock pump	01 No's
5	Single phs (1HP)	
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 No's

INWARD
Inward No: 10344 Dt: 3/11/22
MRN No: 13420 Dt: 4/11/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST
INWARD No: 8965
Date: 8/11/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Madhu Babu

Stamp:

Date : 03/11/2022

For SUMMIT SALES LLP

Authorised Signatory