PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15-11-22	Prepared by	Vanajakshi	Serial no.	10194
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28-10-22	PO/WO No.	93313	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26766	4-11-22	78,091/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78,091/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113161	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:	78,091/-
Amount E – PO / WO value:	78,091/-
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	21-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		15 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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.	26766
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-11-2022
	PO No.	93313
	PO Date.	28-10-2022
	Req ID	80871
	Req Date	26-10-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206372

	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	395900 - PLUM-Plumbing - Dewatering self priming	84137010	1	27511.00	27,511.00	18	4,951.98
3	977100 - PLUM-Plumbing - Dewatering self priming	84137010	1	17309.00	17,309.00	18	3,115.62
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,179.00	11,912.22
	5,956.11	5,956.11	Total Invoice Amount	78,091.22	

Rupees : Seventy Eight Thousand Ninty One and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST * IN WARD No: 16023 Date: 9/11/22 Sign:

Purchase Order

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93313
18.10.22 2:23:37

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	**Doc No**	93313	206372
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	28-10-2022	
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	395900 - PLUM-Plumbing - Dewatering self priming monoblock pump Three Phas - 3HP - Nos	1.00	27,511.00	0.00	18.00	32,462.98
3	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 . . .	**78,091.22**

Rupees : Seventy Eight Thousand Ninty One and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 3600 block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Please collect material from MPL Stores Coordinate with Sandesh-9000502956.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
28 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 28/10/2022

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form						
Company Name:	GVRC	Date:	26.10.2022			
Site & Phase :	Innopolis	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	206372			
Material required before date:	28.10.2022	ID No.	80871			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3554-Plumbing-Dewatering self priming monoblock pump Three Phase-- Kirlosker-SP1HM-2HP-Nos	1		1 →	29060	
2	PLUM3959-Plumbing-Dewatering self priming monoblock pump Three Phase-- Kirlosker-SP2HM-3HP-Nos	1		1 →	37430	L30/
3	PLUM9771-Plumbing-Dewatering self priming monoblock pump Single Phase-- Kirlosker-SP0M-1HP-Nos	1		1 →	23550	+181
4						
5						
6						
7			PO. 93313			
8						
9						
10						
Remarks:	Towrads 3600 block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.Madhu					
Approved By:	T.Madhu					
Sign & Date:	26.10.2022	[signature]				

APPROVED
28 OCT 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 G.V. Research Centers Pvt Ltd
Site: Innopolis G.V.R.C

DC No.	: 5162
Date	: 28/10/2021
Vehicle No.	: TS10UD0143
P.O. / W.O. No.	: 93313
P.O. / W.O. Date	: 28/10/2021

Sl. No.	PARTICULARS	Quantity
1	Dewatering Self Priming monoblock pump 3 phs	01 No's
2	(2 H.P)	
3	Dewatering Self priming monoblock pump 3 phs	01 No's
4	(3 HP)	
5	Dewatering self priming monoblock pump 1 phs	01 No's
6	(1HP)	
7		
8		
9		
10		
11		
12		
13		
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15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10316 Dt: 28/10/21
MRN No: 11316 Dt: 29/10/21
Received Sign:
Genome Valley Research Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition.

Received by : Madhubabu
Date : 28/10/2021

Stamp: M. madhu

SUMMIT SALES LLP B.R. DIST.
INWARD No: 54234 Date: 15/11/21 Sign:

For SUMMIT SALES LLP

Authorised Signatory