

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 15-11-22		Prepared by: Minish		Serial no. 10484	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GVRCL		Project: Innopolis		HO received date	
PO/WO date: 3-11-22		PO/WO No. 93571		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26768	4-11-22	37,602/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,602/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113460	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:			37,602/-
Amount E – PO / WO value:			37,602/-
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 15 NOV 2022 MINISH PARIKH MANAGER PURCHASUREMENT				
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 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

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.		26768	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-11-2022 2:14:17 PM



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-500004

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

93571

206395

Doc Date

03-11-2022

Quote No

nil

Quote Date

03-11-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	20.00	637.00	0.00	18.00	15,033.20
2 788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	10.00	333.00	0.00	18.00	3,929.40
3 170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
4 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	10.00	200.00	0.00	18.00	2,360.00
5 685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	127.22	0.00	18.00	1,501.20
6 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	124.00	0.00	18.00	2,926.40
7 862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	20.00	100.70	0.00	18.00	2,376.52
8 232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	15.00	90.00	0.00	18.00	1,593.00
9 219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	40.00	83.00	0.00	18.00	3,917.60
10 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	20.00	83.00	0.00	18.00	1,958.80

Total Order Value . . .

37,602.12

Rupees : Thirty Seven Thousand Six Hundred Two and Paise Twelve 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

03-11-2022 2:14:17 PM

Original / Office Copy / Purchase Div.Copy

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 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 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 email

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		gvc		Date:		03.11.2022			
Site & Phase:		innopolis		Time:		12.01			
Unit No./Block No.									
Supplier:				Req. No.		206395#			
Material required before date:		urgent		ID No.		81153			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	20	0	20					
2	PLUM7889-Plumbing-PVC-SWR-Double socket Pipe--75x3000MM-Nos	10	0	10					
3	PLUM1700-Plumbing-PVC-SWR-Double socket Pipe--100x600MM-Nos	10	0	10					
4	PLUM7194-Plumbing-PVC-SWR-Single Y --100MM-Nos	10	0	10					
5	PLUM6853-Plumbing-PVC-SWR-Double socket Pipe--75x600-Nos	10	0	10					
6	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	20	0	20					
7	PLUM8628-Plumbing-PVC-SWR-Bend--100MMx45°-Nos	20	0	20					
8	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	15	0	15					
9	PLUM2198-Plumbing-PVC-SWR-Socket Plug --100MM-Nos	40	0	40					
10	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	20	0	20					
Remarks:		Towards 4545 plumbing purpose							
Engineer				Project Manager					
Prepared By:		Mr. Madhu							
Approved By:		Mr. Madhu							
Sign & Date		03.11.2022							

206395#

APPROVED
03 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	22779
DC Date.	04-11-2022
PO No.	93571
PO Date.	03-11-2022
Req ID	81153
Req Date	03-11-2022
Loc Req No	206395

Description of Goods

HSN/SAC

Qty

1	489100 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe- - 100x3000mm - Length	391723	20
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	10
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	10
4	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	10
5	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	10
6	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
7	862800 - PLUM-Plumbing - PVC-SWR-Bend- - 100mmx45° - Nos	39174000	20
8	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	15
9	219800 - PLUM-Plumbing - PVC-SWR-Socket Plug - - 100mm - Nos	39174000	40
10	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	20
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10371	Date: 5/11/22
MRN No: 113460	Date: 5/11/22
Received By: [Signature]	[Signature]
Genome Valley	Ltd.