PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	18/11/22	Prepared by	Minish	Serial no.	10586
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/11/22	PO/WO No.	93843	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26897	11/11/22	5,074.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,074.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113716 — 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:	—
Amount E – PO / WO value:	5,074.00
Amount F – Difference (A – E):	5,074.00
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash				
Date	18/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 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	Invoice No.	26897
GV Research center Pvt Ltd	Invoice Date.	11-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	93843
	PO Date.	10-11-2022
	Req ID	81394
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	10-11-2022
	Loc Req No	206431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	10	136.00	1,360.00	18	244.80
2	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	30	98.00	2,940.00	18	529.20
3							
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IGST	CGST	SGST			
			Total Taxable Amount	4,300.00	774.00
	387.00	387.00	Total Invoice Amount	5,074.00	

Rupees : Five Thousand Seventy Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10257 Date: 11/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2022 15:45:12

93843
01.11.22 2:59:53

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	**Doc No**	93843	206431
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-11-2022	
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	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	10.00	136.00	0.00	18.00	1,604.80
2	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	30.00	98.00	0.00	18.00	3,469.20
					Total Order Value . . .	**5,074.00**

Rupees : Five Thousand Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar 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
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 ground floor west side purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

11/11/22

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form						
Company Name.	GVRC	Date:	10 11 2022			
Site & Phase :	Innopolis	Time:	11:00			
Unit No./Block No.						
Supplier:		Req. No.	206431			
Material required before date:	Urgent	ID No.	81394			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6883-Plumbing-PVC SWR-Double socket Pipe--75x3000mm-Nos	10	0	10		
2	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	30	0	30		
3						
4						
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7						
8						
9						
10						
Remarks:	Towards 4545 ground floor west side purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	10.11.2022					

PO 93843

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11 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.	22895
DC Date	11-11-2022
PO No.	93843
PO Date	10-11-2022
Req ID	81394
Req Date	10-11-2022
Loc Req No	206431

	Description of Goods	HSN/SAC	Qty
1	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	10
2	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	30
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SUMMIT SALES LLP
IN WARD
No: 84320
Date: 18/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10463 Dt: 11/11/22
MRN No: Y13716 Dt: 12/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

10463