PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/22	Prepared by	Minish	Serial no.	10583
Supplier name	summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Immopolis	HO received date	
PO/WO date	15/11/22	PO/WO No.	93993	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26995	16/11/22	2,053.20	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,053.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113960	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:	2,053.20
Amount F – Difference (A – E):	2,053.20
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:	[signature]	[signature]			
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.	26995
GV Research center Pvt Ltd	Invoice Date.	16-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	93993
	PO Date.	15-11-2022
	Req ID	81551
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-11-2022
	Loc Req No	206441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	6	115.00	690.00	18	124.20
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	6	175.00	1,050.00	18	189.00
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,740.00		313.20
	156.60	156.60	Total Invoice Amount	2,053.20		

Rupees : Two Thousand Fifty Three and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 161448
Date: 16/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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93993

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	93993	206441
Doc Date	15-11-2022	
Quote No	Nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	6.00	115.00	0.00	18.00	814.20
2 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	175.00	0.00	18.00	1,239.00
			Total Order Value . . .		**2,053.20**

Rupees : Two Thousand Fifty Three and Paise Twenty 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 site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 17/11/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	INNOPOLIS	Date:	14.11.2022			
Unit No./Block No.		Time:	12:02			
Supplier:						
Material required before date:	Urgent	Req. No.	206441			
		ID No.	81551			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 812300	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos	6	0	6		
2 6987	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	6	0	6		
3	Po :- 93993					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	14.11.2022					

APPROVED
17 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.	22993
DC Date	16-11-2022
PO No.	93993
PO Date.	15-11-2022
Req ID	81551
Req Date	14-11-2022
Loc Req No	206441

	Description of Goods	HSN/SAC	Qty
1	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	6
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	6
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SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84324
Date: 18/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10498	Dt: 16/11/22
MRN No: 113960	Dt: 18/11/2
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Centre Pvt Ltd