PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/22	Prepared by	Vanaja	Serial no.	11024
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/11/22	PO/WO No.	94332	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27188	25/11/22	39,506	☑ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,506/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114322 — 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:	39,506/-
Amount E – PO / WO value:	95,580/-
Amount F – Difference (A – E):	56,074/-
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	05/12/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajalakshmi	[signature]			
Sign:	Vanaja	APPROVED			
Date	30/11/22	30 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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.	27188
GV Research center Pvt Ltd	Invoice Date.	25-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94332
	PO Date.	24-11-2022
	Req ID	81832
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	23-11-2022
	Loc Req No	206464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	12	2520.00	30,240.00	18	5,443.20
2	10110 - Plumbing - CPVC - CPVC Female adaptor		30	108.00	3,240.00	18	583.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,480.00	6,026.40
	3,013.20	3,013.20	Total Invoice Amount	39,506.40	

Rupees : Thirty Nine Thousand Five Hundred Six and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101872 Date: 25/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1   24-11-2022 13:12:51   Orig

94332
16.11.22 3:26:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
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	94332	206464
Doc Date	24-11-2022	
Quote No	Nil	
Quote Date	24-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	30.00	2,520.00	0.00	18.00	89,208.00
2	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	50.00	108.00	0.00	18.00	6,372.00
					Total Order Value . . .	**95,580.00**

Rupees : Ninty Five Thousand Five Hundred Eighty 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 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 MDs APPROVAL

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27188	25/11/22	39,506/-
2.			
3.			
4.			
5.			

Blnc: 56,074/-

APPROVED BY
29 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 24/11/22

Name : ____________

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

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	23.11.2022				
Site & Phase :	Innopolis	Time:	15:14				
Unit No./Block No.							
Supplier:		Req. No.	2054 206454				
Material required before date:	Urgent	ID No.	81832				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos	30	0	30			
2	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	50	0	50			
3	PO:- 94332						
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 plumbing purpose						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	S.Nagamani		APPROVED 24 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT				
Approved By:	Mr.Madhu						
Sign & Date:	23.11.2022						

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	23164
Sy No. 542, Genome valley, Thurkapally, Hyderabad	DC Date.	25-11-2022
	PO No.	94332
	PO Date.	24-11-2022
	Req ID	81832
GSTIN : 36AAHCG4562D1ZP	Req Date	23-11-2022
	Loc Req No	206464

	Description of Goods	HSN/SAC	Qty
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	12
2	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos		30
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SUMMIT SALES LLP
INWARD
No: 84582
Date: 30/11/22
Sign:
R.R. DIST.

INWARD

Inward No: 10559 Dt: 26/11/22

MRN No: 114322 Dt: 26/11/22

Received By: D. Rajkumar

Sign: D. Rajkumar

Genome Valley Research Center Pvt Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction