PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	2/12/22	Prepared by	Ashajyothi	Serial no.	11091
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	26/11/22	PO/WO No.	94392	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27240	28/11/22	8,228/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,228/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114528 — 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:	8,228/-
Amount E – PO / WO value:	8,228/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashs	02 DEC 2022			
Date	2/12/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER-PROCUREMENT	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	27240
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	28-11-2022
	PO No.	94392
	PO Date.	26-11-2022
	Req ID	81910
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-11-2022
	Loc Req No	206471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	187500 - PLUM-Plumbing - CPVC-Female Threaded	39174000	50	64.00	3,200.00	18	576.00
2	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	50	8.50	425.00	18	76.50
3	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	6	558.00	3,348.00	18	602.64
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IGST	CGST	SGST	Total Taxable Amount	6,973.00		1,255.14
	627.57	627.57	Total Invoice Amount	8,228.14		

Rupees : Eight Thousand Two Hundred Twenty Eight and Paise Fourteen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10965
Date: 28/11/24
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 * 26-11-2022 11:23:52 Or

94392
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-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94392	206471
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2022	
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	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	50.00	64.00	0.00	18.00	3,776.00
2	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	50.00	8.50	0.00	18.00	501.50
3	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	6.00	558.00	0.00	18.00	3,950.64
				Total Order Value . . .		**8,228.14**

Rupees : Eight Thousand Two Hundred Twenty Eight and Paise Fourteen 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 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 block bathroom 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 emai

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

Authorised Signatory

Name : 28/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	24.11.2022			
Site & Phase :	Innopolis	Time:	12:00			
Unit No./Block No.						
Supplier:		Req. No.	206471			
Material required before date:	Urgent	ID No.	81910			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	50	0	50		
2	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	50	0	50		
3	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	6	0	6		
4	PO:-94392					
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Remarks:	towards 4545 block bathroom purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	akhil					
Approved By:	madhu	Hulluy	APPROVED 28 NOV 2? MINISH PAR... MANAGER PROCUR...			
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchases@modiproperties.com

Supplier / ~~Customer~~ / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No	23209
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	28-11-2022
	PO No.	94392
	PO Date	26-11-2022
	Req ID	81910
	Req Date	24-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206471

	Description of Goods	HSN/SAC	Qty
1	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	39174000	50
2	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	39174000	50
3	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10669	Dt: 29/11/22
MRN No: 114528	Dt: 01/12/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 9A106
Date: 2-12-22
Sign:
R.R. DIST.