PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/22	Prepared by	Ashajyothi	Serial no.	**11657**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	7/12/22	PO/WO No.	94760	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27501	10/12/22	3,446/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,446/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114960	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:	3,446/-
Amount E – PO / WO value:	3,446/-
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	19/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashaj	14 DEC 2022			
Date	14/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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		
GV Research center Pvt Ltd	Invoice No.	27501
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	10-12-2022
	PO No.	94760
	PO Date.	07-12-2022
	Req ID	82167
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-12-2022
	Loc Req No	206499

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	460200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	15	60.00	900.00	18	162.00
2	982700 - PLUM-Plumbing - CPVC-Tee- - 40MM -	39174000	10	202.00	2,020.00	18	363.60
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IGST	CGST	SGST			
			Total Taxable Amount	2,920.00	525.60
	262.80	262.80	Total Invoice Amount	3,445.60	

Rupees : Three Thousand Four Hundred Fourty Five and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102459 Date: 16/12/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-12-2022 14:15:25

94760
29.11.22 5:44:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94760	206499
	Doc Date	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2022	
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	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	15.00	60.00	0.00	18.00	1,062.00
2	982700 - PLUM-Plumbing - CPVC-Tee- - 40MM - Nos	10.00	202.00	0.00	18.00	2,383.60
			Total Order Value . . .			**3,445.60**

Rupees : Three Thousand Four Hundred Fourty Five and Paise Sixty 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 Working 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	Nil
Advance Paid	NIL
~~**Other Terms**~~	~~We reserve the right to reject items not conforming to quality and specifications. Above Order for 4545 1st floor plumbing~~ work 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 dellvery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 08/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	05.12.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	206499
Material required before date: 06.12.2022		ID No.	82167

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Tee ✓	40mm	10	No's		
2.	Cpvc coupling ✓	40mm	15	No's		
3.	Cpvc bend (45 degree) ×	40mm	15	No's		
4.	CPVC bush ×	50mmx40mm	12	No's		
5.						
6						
7						
8						

P08 94760

APPROVED

08 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 4545 1 st floor plumbing work purpose

Prepared By	V.Akhil	Approved by	Mr.Madhu
Sign. & Date	05.12.022	Sign. & Date	05.12.2022

Note:Kindly raise purchase order as site requires urgently

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	DC No.	23428
GV Research center Pvt Ltd	DC Date	10-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94760
	PO Date.	07-12-2022
	Req ID	82167
	Req Date	05-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206499

	Description of Goods	HSN/SAC	Qty
1	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	39174000	15
2	982700 - PLUM-Plumbing - CPVC-Tee- - 40MM - Nos	39174000	10
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 35063
Date: 14/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10788	Dt: 12/12/22
MRN No: 114960	Dt: 13/12/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.