

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/12/22		Prepared by: Ashajyothi		Serial no. 11657	
Supplier name: SLLP				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.	24501	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	MD	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	14 DEC 2022			
Date	14/12/22	MINISH PARIKH			
Approval limit	Upto 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.

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

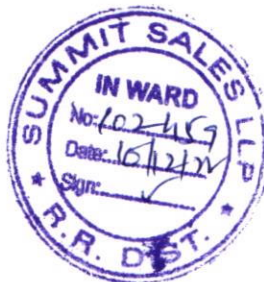
1 of 1 :

Customer Details				Invoice No.	27501		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	10-12-2022		
				PO No.	94760		
				PO Date.	07-12-2022		
				Req ID	82167		
				Req Date	05-12-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	206499		
PAN AAHCG4562D							
	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	
Total Invoice Amount				3,445.60			
Rupees : Three Thousand Four Hundred Fourty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94760	206499
Doc Date	07-12-2022	
Quote No	nil	
Quote Date	05-12-2022	
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

Penalty 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 delivery/DC can be sent by email.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

08/12/2022

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) X	40mm	15	No's		
4.	CPVC bush X	50mmx40mm	12	No's		
5.						
6.						
7.						
8.						



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

Mullu

DELIVERY CHALLAN

Summit Sales LLP

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

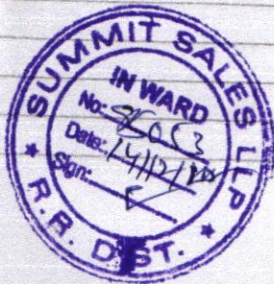
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 10-12-2022

Customer Details		DC No.	23428
GV Research center Pvt Ltd		DC Date	10-12-2022
Sy No. 542, Genome valley, 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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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.	

for Summit Sales LLP

Authorised signatory