PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12467
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Annopoli's.	HO received date	
PO/WO date	24/12/2022	PO/WO No.	95414	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27856	24/12/2022	3,918/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,918/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	115424,		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:	3,918/-
Amount E – PO / WO value:	3,918/-
Amount F – Difference (A – E):	-NIL-
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	03/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		02 JAN 2023			
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.	27856
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	24-12-2022
	PO No.	95414
	PO Date.	24-12-2022
	Req ID	82783
	Req Date	23-12-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	10	142.00	1,420.00	18	255.60
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	10	88.00	880.00	18	158.40
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - 110MM	39174000	10	102.00	1,020.00	18	183.60
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IGST	CGST	SGST				
			Total Taxable Amount	3,320.00		597.60
	298.80	298.80	Total Invoice Amount	3,917.60		

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 103173 Date: 24/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 24-12-2022 12:35:22

95414 .Copy

13.12.22 4:34:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
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**	95414	206581
	Doc Date	24-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2022	
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	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	10.00	142.00	0.00	18.00	1,675.60
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	10.00	88.00	0.00	18.00	1,038.40
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos *110MM*	10.00	102.00	0.00	18.00	1,203.60
					Total Order Value . . .	**3,917.60**

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty 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 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

24/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	gvrc					
Site & Phase :	innopolis	Date:	23.12.2022			
Unit No./Block No.		Time:	10:50			
Supplier:						
Material required before date:	urgent	Req. No.	206582			
	PO - 95414.	ID No.	82783			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	10	0	10		
2	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45°-Nos	10	0	10		
3	HARD9823-Hardware-GI-Universal Clamp--~~160~~mm-Nos 110mm	24	0	24		
4	PLUM7462-Plumbing-PVC SWR-Door Bend --~~100~~mm-Nos 110mm	10	0	10		
5	HARD5769-Hardware-GI Universal clamp--~~80~~Dmm-Nos 75mm	24	0	24		
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PO-95403

Remarks:	Towards 4545 BLOCK plumbing purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	Mr.Madhu			
Approved By:	Mr.Madhu			
Sign & Date:	23.12.2022			

APPROVED
27 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	23736
DC Date.	24-12-2022
PO No.	95414
PO Date.	24-12-2022
Req ID	82783
Req Date	23-12-2022
Loc Req No	206581

	Description of Goods	HSN/SAC	Qty
1	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	10
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	10
3	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	10
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SUMMIT SALES LLP
IN WARD
No: 83358
Date: 24/12/22
Sign:
R.R. DIST.

INWARD

Inward No: 10900	Dt: 24/12/22
MRN No: 1/54 24	Dt: 24/12/22
Received By: D. Rajkumar	Sign: D Rajkumar

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction