PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12487
Supplier name	JSLLP.			HO inward no.	
Firm/Company	BVRC	Project	Eunopolis.	HO received date	
PO/WO date	24/12/2022	PO/WO No.	95432	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27909	27/12/2022	2,431/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,431/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 115644.	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:		2,431/-
Amount E – PO / WO value:		2,431/-
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	27909
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	27-12-2022
	PO No.	95432
	PO Date.	24-12-2022
	Req ID	82812
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-12-2022
	Loc Req No	206584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	303400 - PLUM-Plumbing - PVC OHT Cover-- -	3926	4	515.00	2,060.00	18	370.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,060.00		370.80
	185.40	185.40	Total Invoice Amount	2,430.80		

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 16323 Date: 27/12/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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95432

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, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	95432	206584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2022	
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	303400 - PLUM-Plumbing - PVC OHT Cover-- - 600X600MM - Nos	4.00	515.00	0.00	18.00	2,430.80
	Total Order Value . . .					**2,430.80**

Rupees : Two Thousand Four Hundred Thirty and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of OHT ,PVC Cover 2'x2' with frame weight bearing capacity is 400kg's
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For 2727 OH tank covering purpose
Completion Date	Nil
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 invoices 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

27/12/2022

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

Requisition Form							
Company Name:	gvrc						
Site & Phase :	innopolis	Date:	24.12.2022				
Unit No./Block No.		Time:	10.15				
Supplier:							
Material required before date:	urgent	Req. No	206584				
	PO 95432	ID No.	82812				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7239-Plumbing-PVC OHT Cover---600X600mm-Nos	4	0	4			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 2727 oht tank covering purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu						
Sign & Date:	24.12.2022	Madhu					

APPROVED
27 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY 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.	23788
DC Date	27-12-2022
PO No.	95432
PO Date	24-12-2022
Req ID	82812
Req Date	24-12-2022
Loc Req No	206584

	Description of Goods	HSN/SAC	Qty
1	303400 - PLUM-Plumbing - PVC OHT Cover-- - 600X600MM - Nos	3026	4
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INWARD

Inward No: 10924	Dt: 28-12-22
MRN No: 115649	Dt: 30/12/22
Received By: Venkey	Sign: Venkey

Genome Valley Research Center Pvt Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8[illegible]
Date: 2/1/23
Sign:
R.R. DIST.