PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12477
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GNRC	Project	Innopolis	HO received date	
PO/WO date	17/12/2022	PO/WO No.	95142	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27916	27/12/2022	16,001/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			16,001/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	115362		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:	16,001/-
Amount E – PO / WO value:	16,001/-
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:		02 JAN 2023			
Date		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	Invoice No.	27916
GV Research center Pvt Ltd	Invoice Date.	27-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95142
	PO Date.	17-12-2022
	Req ID	82505
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	15-12-2022
	Loc Req No	206549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10269 - Plumbing - PVC - Cutter tyupe pump - NA - Non Cutter Type Pump-750S/W -1HP		1	13560.00	13,560.00	18	2,440.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,560.00		2,440.80
	1,220.40	1,220.40	Total Invoice Amount	16,000.80		

Rupees : Sixteen Thousand and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10326
Date: 27/12/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2022 12:42:02

95142
13.12.22 4:19:06

py

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	**Doc No**	95142	206549
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2022	
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	10269 - Plumbing - PVC - Cutter tyupe pump - NA - Nos *Non Cutter Type Pump-750S/W -1HP*	1.00	13,560.00	0.00	18.00	16,000.80
				Total Order Value . . .		**16,000.80**

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for ETP drain line for 5600C purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect material from MPL- stores ,Contact With Mr.Sandesh

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

Authorised Signatory

Name : 17/12/2022.

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	15.12.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	206549
Material required before date: 15.12.2022		ID No.	82505

No	Description	Size	Quantity	Units	Inward No	Date
1.	NON CUTTER TYPER PUMP PO 95142	750W/1HP	1	NO'S		
2.						
3.						
4.						
5.						

APPROVED

17 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards ~~2727 block 2250 kva transformer~~ ETP drain line for 5600 C.

Prepared By	T.Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	15.12.2022	Sign. & Date	15.12.2022

Note:Kindly raise purchase order as site requires urgently

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s GV Research Centers Pvt Ltd

Site Mopals

DC No.	: 5871
Date	: 22/12/2022
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 95142
P.O. / W.O. Date	: 17/12/2022

Sl. No.	PARTICULARS	Quantity
1	Cutter type pump - SS - 750SW - (1 HP)	01 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		01 No's

INWARD
...10885 Dt: 22/12/22
11536 Dt: 23/12/22
Sign:
...rch Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95566 Date: 23/12/22 Sign:

Received the above materials in good condition.

Received by : Madhu Babu   Stamp: of. made

Date : 22/12/2022

For SUMMIT SALES LLP

Authorised Signatory