PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12475
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	07/12/2022	PO/WO No.	94756.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27444	07/12/2022	25,063/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		25,063/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114760	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:			25,063/-
Amount E – PO / WO value:			25,063/-
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:					
Sign:		APPROVED 02 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27444
GV Research center Pvt Ltd	Invoice Date.	07-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94756
	PO Date.	07-12-2022
	Req ID	82183
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-12-2022
	Loc Req No	206503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	6	3540.00	21,240.00	18	3,823.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,240.00	3,823.20
	1,911.60	1,911.60	Total Invoice Amount	25,063.20	

Rupees : Twenty Five Thousand Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 102329 Date: 7/12/22 Sign: R.R. DIST.

Purchase Order

 07-12-2022 10:58:54

94756
29.11.22 5:44:33

py

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabá
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**	94756	206503
	Doc Date	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2022	
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	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6.00	3,540.00	0.00	18.00	25,063.20
					Total Order Value . . .	**25,063.20**

Rupees : Twenty Five Thousand Sixty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebritte 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 Cost	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 site use 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	GVRC	Date:	07.12.2022			
Site & Phase:	Innopolis	Time:	10:40			
Unit No./Block No.						
Supplier:		Req. No.	206503			
Material required before date:	URGENT	ID No.	82183			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	6	0	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	07.12.2022					

PO:94756.

APPROVED
08 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

...stomer / Transporter - Copy

...mer Details

...Research center Pvt Ltd

...No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	23381
DC Date	07-12-2022
PO No.	94756
PO Date	07-12-2022
Req ID	82183
Req Date	05-12-2022
Loc Req No	206503

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10719 Dt: 8/12/22
MRN No: 11432? Dt: 8/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8556
Date: 2/1/23
Sign:
R.R. DIST.