

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		02/01/2023		Prepared by		MINISH		Serial no.		12474	
Supplier name		GSLCP.		HO inward no.							
Firm/Company		GVR		Project		Remopolis.		HO received date			
PO/WO date		05/12/2022		PO/WO No.		94653.		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27445			07/12/2022			3,894/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								3,894/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114709.				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:											
Amount E – PO / WO value:											
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				03/01/2023							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:											
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.

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

1 of 1 :

Customer Details				Invoice No.		27445			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		07-12-2022			
				PO No.		94653			
				PO Date.		05-12-2022			
				Req ID		82122			
				Req Date		02-12-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206490	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	259900 - PLUM-Plumbing - CPVC-Solution-- -			39174000	12	275.00	3,300.00	18	594.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				297.00		297.00		Total Invoice Amount	
						3,300.00		594.00	
								3,894.00	
Rupees : Three Thousand Eight Hundred Ninty.Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-12-2022 14:51:28



94653

29.11.22 5:43:09

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94653	206490
Doc Date	05-12-2022	
Quote No	Nil	
Quote Date	02-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	12.00	275.00	0.00	18.00	3,894.00
Total Order Value . . .					3,894.00
Rupees : Three Thousand Eight Hundred Ninty Four 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 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** 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 plumbing purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		GVRC		Date	02.12.2022		
Company Name		Innopolis		Time	10:40		
Site & Phase							
Unit No./Block No				Req. No.	206490		
Supplier:				ID No.	82122		
Material required before date				Qty required	12	Qty available at site	0
S No		Item		Order Qty	Inward No	Inward Date	
1		PLUM1447-Plumbing-CPVC Solution--500gms--Nos		12	12		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards 4545 block plum purpose					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		S. Nagamani		Purchase:		15 DEC 2022	
Sign & Date:		Mr. Madhu		MINISH P. RIKH		MANAGER PROCUREMENT	
		02.12.2022					

PO:- 94653

APPROVED
15 DEC 2022
MINISH P. RIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07-12-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No	23382
DC Date	07-12-2022
PO No	94653
PO Date	05-12-2022
Req ID	82122
Req Date	02-12-2022
Loc Req No	206490

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10720	Dr: 8/12/22
MRN No: 11474	Dr: 8/12/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

