PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12521
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Annopoli's.	HO received date	
PO/WO date	07/12/2022	PO/WO No.	94758.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27451	07/12/2022	36,305/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,305/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114756. 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:	36,305/-
Amount E – PO / WO value:	36305/-
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:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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02 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.	27451
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	07-12-2022
	PO No.	94758
	PO Date.	07-12-2022
	Req ID	82168
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-12-2022
	Loc Req No	206500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	15	248.00	3,720.00	18	669.60
2	746200 - PLUM-Plumbing - PVC-SWR-Double	391723	10	650.00	6,500.00	18	1,170.00
3	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	20	461.00	9,220.00	18	1,659.60
4	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	10	170.00	1,700.00	18	306.00
5	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	10	127.22	1,272.20	18	229.00
6	656900 - PLUM-Plumbing - PVC-SWR-Double	391723	6	215.00	1,290.00	18	232.20
7	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	20	90.00	1,800.00	18	324.00
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	20	160.00	3,200.00	18	576.00
9	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	20	89.00	1,780.00	18	320.40
10	250000 - PLUM-Plumbing - PVC-End Cap- - 75MM	39174000	15	19.00	285.00	18	51.30
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,767.20	5,538.10
	2,769.05	2,769.05	Total Invoice Amount	36,305.30	

Rupees : Thirty Six Thousand Three Hundred Five and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 10233
Date: 7/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-12-2022 13:09:21 Copy

94758
29.11.22 5:44:33

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderal
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94758	206500
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	15.00	248.00	0.00	18.00	4,389.60
2	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	10.00	650.00	0.00	18.00	7,670.00
3	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	20.00	461.00	0.00	18.00	10,879.60
4	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	10.00	170.00	0.00	18.00	2,006.00
5	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	127.22	0.00	18.00	1,501.20
6	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	6.00	215.00	0.00	18.00	1,522.20
7	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	20.00	90.00	0.00	18.00	2,124.00
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	20.00	160.00	0.00	18.00	3,776.00
9	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	20.00	89.00	0.00	18.00	2,100.40
10	250000 - PLUM-Plumbing - PVC-End Cap- - 75MM - Nos	15.00	19.00	0.00	18.00	336.30
					Total Order Value . . .	**36,305.30**

Rupees : Thirty Six Thousand Three Hundred Five and Paise Thirty 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

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 : __/__/____

Purchase Order

 07-12-2022 13:09:21 Original / Office Copy / Purchase Div.Copy

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 1st floor plumbing~~ 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

Name : 08/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase:	Innopolis	Date:	06.12.2022				
Unit No./Block No.		Time:	11:40				
Supplier:							
Material required before date:	07.12.2022	Req. No.	206500				
		ID No	82168				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	15	0	15			
2	PLUM6853-Plumbing-PVC SWR-Double socket Pipe--100x1200mm-Nos (7462)	10	0	10			
3	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos (170000 288500)	20	0	20			
4	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos (170000)	10	0	10			
5	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos (6853)	10	0	10			
6	PLUM1677-Plumbing-PVC SWR-Double socket Pipe--75x1200mm-Nos (6569.)	6	0	6			
7	PLUM7477-Plumbing-PVC SWR-Coupling--100mm-Nos (2326)	20	0	20			
8	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos (4983)	20	0	20			
9	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos (101000)	20	0	20			
10	PLUM2500-Plumbing-PVC-End Cap--75MM-Nos (250000 50.75 L65.1 +13.1)	15	0	15			
Remarks:	Towards 4545 1st floor plumbing purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Mr.Madhu						
Approved By	Mr.Madhu						
Sign & Date:	07.12.2022						

PO 94758

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

Supplier / Customer / Transporter - Copy

Customer Details		
GV Research center Pvt Ltd	DC No.	23388
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	07-12-2022
	PO No.	94758
	PO Date.	07-12-2022
	Req ID	82168
	Req Date	05-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206500

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	15
2	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	391723	10
3	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	20
4	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	10
5	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	10
6	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	6
7	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	20
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	20
9	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	20
10	250000 - PLUM-Plumbing - PVC-End Cap- - 75MM - Nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10725 Dt: 8/12/22
MRN No: 114356 Dt: 8/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 8550 Date: 2/1/23 Sign:

Authorised signatory