

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		02/01/2023		Prepared by		MINISH		Serial no.		12520	
Supplier name		SLLP.				HO inward no.					
Firm/Company		GVR		Project		Bnnobis.		HO received date			
PO/WO date		07/12/2022		PO/WO No.		94759		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	27447			07/12/2022			11,151/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								11,151/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114758				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:								11,151/-			
Amount E – PO / WO value:								11,151/-			
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		MD		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.

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

1 of 1 :

Customer Details				Invoice No.		27447			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		07-12-2022			
				PO No.		94759			
				PO Date.		07-12-2022			
				Req ID		82199			
				Req Date		06-12-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206508	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	981400 - PLUM-Plumbing - PVC-SWR-Nahani			39174000	25	83.00	2,075.00	18	373.50
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -			39174000	12	200.00	2,400.00	18	432.00
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -			39174000	20	182.00	3,640.00	18	655.20
4	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-100mmx45 degree			39174000	15	89.00	1,335.00	18	240.30
5									
6									
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				850.50		850.50		Total Invoice Amount	
						9,450.00		1,701.00	
								11,151.00	
Rupees : Eleven Thousand One Hundred Fifty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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07-12-2022 13:09:21



Copy

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

94759
29.11.22 5:44:33

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	94759	206508
Doc Date	07-12-2022	
Quote No	nil	
Quote Date	06-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	25.00	83.00	0.00	18.00	2,448.50
2 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	12.00	200.00	0.00	18.00	2,832.00
3 349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	20.00	182.00	0.00	18.00	4,295.20
4 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos 100mmx45 degree	15.00	89.00	0.00	18.00	1,575.30
Total Order Value . . .					11,151.00

Rupees : Eleven Thousand One Hundred Fifty One 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 1st floor 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 :

08/12/2022

Name :

Date : _/_/

Requisition Form		Date		06.12.2022	
Company Name		Date		11.40	
Site & Phase		Req No.		206508	
Unit No./Block No.		ID No.		82199	
Supplier		Qty required		Qty available at site	
Material required before date		07.12.2022		Order Qty	
S No		Item		Inward No	
1		PLUMC-998-Plumbing-PVC-Plain Bend--75mmx45 degree-Nos		Inward Date	
2		PLUMC-418-Plumbing-PVC SWR Single Y --100mm-Nos		15	
3		PLUM4387-Plumbing-PVC SWR Coupling --75mmx45° Nos		0	
4		PLUM4983-Plumbing-PVC SWR-Nahan Trap--100mm-Nos		12	
5				0	
6				20	
7				0	
8				25	
9				0	
10				25	
Remarks:		Towards 4545 1st floor plumbing purpose			
Prepared By		Engineer		MD	
Approved By		Mr. Madhu			
Sign & Date		07.12.2022			

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/UNE: 36ACQFS2044C1Z7

1 of 1 07-12-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23384
DC Date	07-12-2022
PO No.	94759
PO Date	07-12-2022
Req ID	82199
Req Date	06-12-2022
Loc Req No	206508

	Description of Goods	HSN/SAC	Qty
1	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap - 100mm - Nos	39174000	25
2	719400 - PLUM-Plumbing - PVC-SWR-Single Y - 100mm - Nos	39174000	12
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - 75mmx45° - Nos	39174000	20
4	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend - 100mm - Nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10721	Dt: 8/12/24
MRN No: 11428	Dt: 8/12/22
Received By: R	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signature

