PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	1/01/2023	Prepared by	Vanajakshi	Serial no.	**12418**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/12/22	PO/WO No.	94881	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27639	16/12/22	16,243/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,243/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115125	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:	16,243/-
Amount E – PO / WO value:	16,243/-
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	9/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	1/01/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
01 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.

ORIGINAL INVOICE

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	27639
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-12-2022
	PO No.	94881
	PO Date.	10-12-2022
	Req ID	82315
	Req Date	09-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- -	391723	20	436.00	8,720.00	18	1,569.60
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	60	20.00	1,200.00	18	216.00
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- -	39174000	20	30.00	600.00	18	108.00
4	534400 - PLUM-Plumbing -	39174000	30	22.00	660.00	18	118.80
5	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	30	62.00	1,860.00	18	334.80
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	15	27.00	405.00	18	72.90
7	486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 50mm	39174000	20	16.00	320.00	18	57.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,765.00	2,477.70
	1,238.85	1,238.85	Total Invoice Amount	16,242.70	

Rupees : Sixteen Thousand Two Hundred Fourty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 102730
Date: 16/12/22
Sign:

Purchase Order

 10-12-2022 15:30:45

94881
29.11.22 5:53:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94881	206521
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2022	
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	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	20.00	436.00	0.00	18.00	10,289.60
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	60.00	20.00	0.00	18.00	1,416.00
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	20.00	30.00	0.00	18.00	708.00
4	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	30.00	22.00	0.00	18.00	778.80
5	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	30.00	62.00	0.00	18.00	2,194.80
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	15.00	27.00	0.00	18.00	477.90
7	486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos *50mm*	20.00	16.00	0.00	18.00	377.60
					Total Order Value . . .	**16,242.70**

Rupees : Sixteen Thousand Two Hundred Fourty Two and Paise Seventy 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

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

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

Authorised Signatory

Name : 10/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 10-12-2022 15:30:45 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 block 1st floor plumbing work 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

10/12/2022

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	09.12.2022			
Site & Phase:	Innopolis	Time:	11.00			
Unit No./Block No.						
Supplier:	GVDC-SSLLP	Req. No:	206521			
Material required before date:	URGENT	ID No.	82315			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos	20	0	20		
2	PLUM6713-Plumbing-PVC-Elbow--50MM-Nos 52.24 + 63.1.D	60	0	60		
3	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	20	0	20		
4	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos Po:- 94881	30	0	30		
5	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	30	0	30		
6	PLUM5946-Plumbing-PVC SWR-Reducer bush --75x50mm-Nos	15	0	15		
7	PLUM3349-Plumbing-PVC Rigid-Coupling--50mm-Nos 36.34 + 63.1. D	20	0	20		
8						
9						
10						
Remarks:	Towards 4545 block 1st floor plumbing work purpose purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	9.12.2022					

APPROVED
10 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	23562
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	16-12-2022
	PO No.	94881
	PO Date.	10-12-2022
	Req ID	82315
GSTIN : 36AAHCG4562D1ZP	Req Date	09-12-2022
	Loc Req No	206521

	Description of Goods	HSN/SAC	Qty
1	320000 - PLUM-Plumbing - PVC-Rigid-Pipe- - 50mmx6000mm - Length	391723	20
2	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	60
3	909500 - PLUM-Plumbing - PVC-Rigid-Tee- - 50mm - Nos	39174000	20
4	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	30
5	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	30
6	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	15
7	486200 - PLUM-Plumbing - PVC-Rigid-Coupling- - 63MM - Nos	39174000	20
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93506
Date: 1/1/23
Sign:

INWARD	
Inward No: 10814	Dt: 16-12-22
MRN No: 115125	Dt: 17/12/22
Received By: Venkey	Sign: Venky
Genome Valley Research Center Pvt Ltd	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory