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

Date:	02/01/2023	Prepared by	MINISH.	Serial no.	12473
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Auropolis	HO received date	
PO/WO date	06/12/2022	PO/WO No.	94751	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27446	07/12/2022	4,554/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,554/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114752	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:			4,554/-
Amount E – PO / WO value:			4,554/-
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:		APPROVED			
Sign:		02 JAN 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL 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		
GV Research center Pvt Ltd	Invoice No.	27446
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	07-12-2022
	PO No.	94751
	PO Date.	06-12-2022
	Req ID	82196
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-12-2022
	Loc Req No	206501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	15	72.00	1,080.00	18	194.40
2	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	12	142.00	1,704.00	18	306.72
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	5	115.00	575.00	18	103.50
4	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	50	10.00	500.00	18	90.00
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,859.00		694.62
	347.31	347.31	Total Invoice Amount	4,553.62		

Rupees : Four Thousand Five Hundred Fifty Three and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102326
Date: 7/12/22
Sign:
R.R. DIST.

Purchase Order

 06-12-2022 5:13:37 PM

94751
29.11.22 5:44:33

v.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	94751	206501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2022	
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	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	15.00	72.00	0.00	18.00	1,274.40
2	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	12.00	142.00	0.00	18.00	2,010.72
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	5.00	115.00	0.00	18.00	678.50
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**4,553.62**

Rupees : Four Thousand Five Hundred Fifty Three and Paise Sixty Two 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
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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	05.12.2022			
Site & Phase :	Innopolis	Time:				
Unit No./Block No.						
Supplier:		Req. No.	206501			
Material required before date:	URGENT	ID No.	~~82169~~	82196		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5593-Plumbing-PVC SWR-Plain Bend--75mm-Nos 25500	15	0	15		
2	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos 84850	12	0	12		
3	PLUM2550-Plumbing-PVC SWR-Lubricant Paste--500gms-Nos 602300	5	0	5		
4	HARD7211-Hardware-Hacksaw blade Double----Boxes 64180 9538 P.O.No. 94751	50	0	50		
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10						
Remarks:	Towards 4545 1st floor plumbing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhu					
Approved By:	MR.Madhu					
Sign & Date:	05.12.2022					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 07-12-2022

Customer Details		
GV Research center Pvt Ltd	DC No.	23383
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	07-12-2022
	PO No.	94751
	PO Date.	06-12-2022
	Req ID	82196
	Req Date	05-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206501

	Description of Goods	HSN/SAC	Qty
1	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	15
2	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	12
3	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	5
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	50
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Inward No: 10723

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

10723

INWARD

Inward No: 10723 Dt: 8/12/22

MRN No: 11425 Dt: 8/12/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 8562 Date: 2/11/22 Sign: