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

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12470
Supplier name	BSCLP .			HO inward no.	
Firm/Company	GVRC	Project	Gannopoli's	HO received date	
PO/WO date	22/12/2022	PO/WO No.	95309	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27917	27/12/2022	44,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: M5363 -	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:	44,600/-
Amount E – PO / WO value:	44,600/-
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research center Pvt Ltd	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D

Invoice No.	27917
Invoice Date.	27-12-2022
PO No.	95309
PO Date.	22-12-2022
Req ID	82708
Req Date	22-12-2022
Loc Req No	206574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	837000 - PLUM-Plumbing - Septic tank cutter type new	84137010	1	23623.00	23,623.00	18	4,252.14
2	837000 - PLUM-Plumbing - Septic tank cutter type old	84137010	1	14174.00	14,174.00	18	2,551.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,797.00	6,803.46
	3,401.73	3,401.73	Total Invoice Amount	44,600.46	

Rupees : Fourty Four Thousand Six Hundred and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10322
Date: 27/12
Sign:
R.R. DIST.

Purchase Order

 22-12-2022 15:22:25

95309
13.12.22 4:32:58

opy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95309	206574
	Doc Date	22-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2022	
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	837000 - PLUM-Plumbing - Septic tank cutter type autometic pump Single Pha - 1.75HP - Nos *new*	1.00	23,623.00	0.00	18.00	27,875.14
2	837000 - PLUM-Plumbing - Septic tank cutter type autometic pump Single Pha - 1.75HP - Nos *old*	1.00	14,174.00	0.00	18.00	16,725.32
	Total Order Value . . .					**44,600.46**

Rupees : Fourty Four Thousand Six Hundred and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order fror ETP/STP collect on tank 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

22/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	22.12.2022			
Site & Phase	innopolis	Time:	14:50			
Unit No /Block No						
Supplier		Req No.	206574			
Material required before date:	URGENT	ID No.	82708			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5131-Plumbing-Dewatering sewage cutter pump auto ~~3 phase~~-Kirlosker 1:00BW-1.75HP-No 906 0953 89, single phase	2	0	2		
2						
3						
4						
5	Kindly Raise po – 1 of old pump & 2nd Newone					
6						
7						
8						
9						
10						
Remarks:	Towards ETP/STP collection tank purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	V.Akhil		22 DEC 2022			
Approved By:	Mr.Madhu		MINISH PARIKH			
Sign & Date:	21.12.2022		MANAGER PROCUREMENT			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G V Research Centers Pvt Ltd

Site: Innopolis

DC No.	5275
Date	22/12/2022
Vehicle No.	TS10UA0143
P.O. / W.O. No.	206574/95309
P.O. / W.O. Date	22/12/2022

Sl. No.	PARTICULARS	Quantity
1	Cutter type pump - BW1300 (1.75 HP)	02 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 No's

INWARD
Inward No: 10884 : 22/12/22
MRV No: 15363 23/12/22
Received By:
Genome Valle ... Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 5561
Date: 23/12/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by Madhu Babu

Stamp: M. madhu

Date 22/12/2022

For SUMMIT SALES LLP

Authorised Signa