

PURCHASE DIVISION
Advice for approval for credit to supplier E

12438

Date:		02/01/2023		Prepared by	MINISH		Serial no.	12438			
Supplier name		SLLP				HO inward no.					
Firm/Company		GVRC		Project	Zanobli's		HO received date				
PO/WO date		20/12/2022		PO/WO No.	95193		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	27746.			20/12/2022		4,201/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.								<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.						/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.								<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						4,201/-					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report											
MRN nos.:		115302				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges											
Amount C – Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,201/-					
Amount E – PO / WO value:						4,201/-					
Amount F – Difference (A – E):						- NIL -					
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received							
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> 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	

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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.	27746		
GV Research center Pvt Ltd				Invoice Date.	20-12-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	95193		
				PO Date.	20-12-2022		
				Req ID	82604		
				Req Date	19-12-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	206557		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	40	89.00	3,560.00	18	640.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,560.00		640.80
	320.40	320.40	Total Invoice Amount				4,200.80

Rupees : Four Thousand Two Hundred and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

(5) 1 Of 1

20-12-2022 14:22:35



95193

13.12.22 4:22:13

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

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	95193	206557
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	40.00	89.00	0.00	18.00	4,200.80
Total Order Value . . .					4,200.80

Rupees : Four Thousand Two Hundred and Paise Eighty 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
- 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 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
Site & Phase		Innopolis	
Unit No./Block No			
Supplier			
Material required before date			
S No	Item	Req No.	206557
1		ID No	82604
2	HARD1877-Hardware-MS Nails ---50mm-Kgs	Qty required	10
3	HARD5154-Hardware-Anchor bolt -Bolt Type--12x62 50mm-Nos	Qty available at site	0
4	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	Order Qty	10
5		Inward No	0
6		Qty	200
7		Order Qty	0
8		Inward No	200
9		Qty	40
10		Order Qty	0
10		Inward No	40
Remarks:	Towards 4545 plumbing purpose		
Prepared By	Engineer		
Approved By	Mr. Madhu		
Sign & Date	Mr Madhu	19.12.2022	

206557
 82604
 206557

APPROVED
 Project Manager
 21 DEC 2022
 MANISH PARIKH
 MANAGER PROCUREMENT

MD

DELIVERY CHALLAN

Summit Sales LLP

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

1 of 1 - 20-12-2022

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com
 GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd
 Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

DC No. 23632
 DC Date. 20-12-2022
 PO No. 95193
 PO Date. 20-12-2022
 Req ID 82604
 Req Date 19-12-2022
 Loc Req No 206557

GSTIN : 36AAHCG4562D1ZP

HSN/SAC
 39174000

Qty
 40

	Description of Goods		
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos		
2			
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for Summit Sales LLP

10873

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10873	Dt: 21/12/22
MRN No: 115302	Dt: 22/12/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Authorized signatory