PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	MINISH	Serial no.	12572
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRL	Project	Innopolis.	HO received date	
PO/WO date	24/11/2022	PO/WO No.	94332	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27837	23/12/2022	56,074/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56,074/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 115379.	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:	56,074/-	
Amount E – PO / WO value:	95,580/-	
Amount F – Difference (A – E):	39,506/-	
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	04/01/2023	
Remarks: Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 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

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		Invoice No.	27837
GV Research center Pvt Ltd		Invoice Date.	23-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	94332
		PO Date.	24-11-2022
		Req ID	81832
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	23-11-2022
		Loc Req No	206464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	18	2520.00	45,360.00	18	8,164.80
2	10110 - Plumbing - CPVC - CPVC Female adaptor		20	108.00	2,160.00	18	388.80
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	47,520.00	8,553.60
	4,276.80	4,276.80	Total Invoice Amount	56,073.60	

Rupees : Fifty Six Thousand Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10350
Date: 2/1/23
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 02-01-2023 10:44:01 AM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94332	206464
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2022	
	Quote No	Nil	
040-66335551	**Quote Date**	24-11-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	30.00	2,520.00	0.00	18.00	89,208.00
2	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	50.00	108.00	0.00	18.00	6,372.00
					Total Order Value . . .	**95,580.00**

Rupees : Ninty Five Thousand Five Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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 email

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. havap
Sign: 3/1/23
Date:

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27837	23/12/2022	56,074/-
2.			
3.			
4.			
5.			

Bal- 39,506/-

3/1/23

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 02/01/2023
Contact ...

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	23.11.2022			
Site & Phase :	Innopolis	Time:	15:14			
Unit No./Block No.						
Supplier:		Req. No.	2064 206464			
Material required before date:	Urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP6660-Sanitary CP-Concealed flush tank plate--Gebritte--Nos	30	0	30		
2	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	50	0	50		
3						
4						
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6						
7						
8						
9						
10						
Remarks:	Towards 4545 plumbing purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	S.Nagamani		02 JAN 2023			
Approved By:	Mr.Madhu		MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	23.11.2022					

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
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23717
DC Date.	23-12-2022
PO No.	94332
PO Date.	24-11-2022
Req ID	81832
Req Date	23-11-2022
Loc Req No	206464

	Description of Goods	HSN/SAC	Qty
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	18
2	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos		20
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9337
Date: 23/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10888	Dt: 23/12/22
MRN No: 115379	Dt: 27/12/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

7239