PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/01/2023	Prepared by	Vanajakshi	Serial no.	12536
Supplier name	SSLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/12/22	PO/WO No.	95010	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27838	23/12/22	50,126.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	50,126.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115377 — 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:	50,126.40
Amount E – PO / WO value:	83,544/-
Amount F – Difference (A – E):	33,418/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	05 JAN 2023			
Date	3/01/2023.	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		
GV Research center Pvt Ltd	Invoice No.	27838
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	23-12-2022
	PO No.	95010
	PO Date.	14-12-2022
	Req ID	82409
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	13-12-2022
	Loc Req No	206542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	12	3540.00	42,480.00	18	7,646.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,480.00	7,646.40
	3,823.20	3,823.20	Total Invoice Amount	50,126.40	

Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 10302 Date: 2/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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**	95010	206542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2022	
	Quote No	Nil	
040-66335551	**Quote Date**	13-12-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	20.00	3,540.00	0.00	18.00	83,544.00
					Total Order Value . . .	**83,544.00**

Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parryware brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 to quality and specifications. Above order for plumbing work at 4545 block 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. Lavy.
Sign:
Date: 3/1/23

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27838	23/12/22	50,126.40
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory
02/01/2023
Name :
Contact : -

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Name :
Date : / /

BIDC: 33,418-

Requisition Form						
Company Name:	GVRC					
Site & Phase:	Innopolis	Date:	13.12.2022			
Unit No./Block No.		Time:	17.12			
Supplier:						
Material required before date	Urgent	Req. No.	206542			
		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	20	0	20		
2	PLUM3297-Plumbing-CPVC-MAPT--50mm-Nos	20	0	20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards plumbing work at 4545 block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	13.12.2022					

APPROVED
02 JAN 2023
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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23718
DC Date.	23-12-2022
PO No.	95010
PO Date.	14-12-2022
Req ID	82409
Req Date	13-12-2022
Loc Req No	206542

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	12
2			
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4			
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SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8534 Date: 24/12/22 Sign:

for Summit Sales LLP

INWARD
Inward No: 10890 Dt: 23/12/22
MRN No: 115337 Dt: 24/12/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signatory