

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/01/2023		Prepared by: Vanajathi		Serial no. 12536	
Supplier name: SSlp				HO inward no.	
Firm/Company: Gwrc		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:	Vanajathi				
Sign:	Vanaja	05 JAN 2023			
Date	31/01/2023				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27838	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		23-12-2022	
				PO No.		95010	
				PO Date.		14-12-2022	
				Req ID		82409	
				Req Date		13-12-2022	
				Loc Req No		206542	
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	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	
3,823.20				3,823.20		Total Taxable Amount	
Total Invoice Amount				42,480.00		7,646.40	
50,126.40				Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) : Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad
040-66335551
9618244433

Doc No	95010	206542
Doc Date	14-12-2022	
Quote No	Nil	
Quote Date	13-12-2022	
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

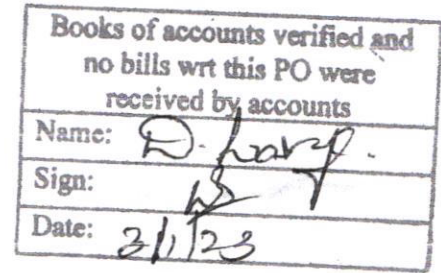
Rupees : Eighty Three Thousand Five Hundred Fourty Four Only.

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

Penalty 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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 02/01/2023

Contact :-

Name : _____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27838	23/12/22	56,126.40
2.			
3.	Accepted the above Terms And Conditions		
4.	For Summit Sales LLP		
5.			

Date : / /

B10C1 - 33,418-

Requestion Form		Date: 13.12.2022		Time: 17.12					
Company Name: GVRC									
Site & Phase: Innopolis									
Unit No Block No:									
Supplier:									
Material required before date:		Urgent		Req. No. 206542					
S No		Item		ID No.					
1	SACP5822-Sanitary CP-Conected Flush Tank--Gebritte--Nos			Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2	PLUMB297-Plumbing-CPVC-MAPT--50mm-Nos			20	0	20			
3				20	0	20			
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards plumbing work at 4545 block							
Engineer									
Prepared By: Mr Madhu		Project Manager		APPROVED 02 JAN 2023 MANAGER				MID	
Approved By: Mr Madhu									
Sign & Date: 13.12.2022									

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2022

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

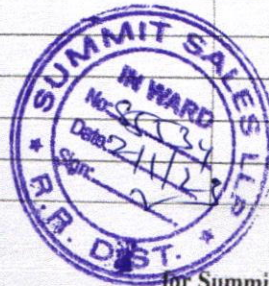
HSN/SAC

Qty

1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte --- Nos

6910100

12



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10890	Di: 23/12/22
MRN No: 11532	Di: 24/12/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	