PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	07/01/23	Prepared by	Ashajyothi	Serial no.	12725
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28/12/22	PO/WO No.	95531	Scan ID.	
Sl no.	Bill no.		Bill date	Bill amount	Original attached
1.	27998.		02/01/23	2,021/-	☑ Yes □ No
2.					□ Yes □ No
3.					□ Yes □ No
4.					□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):					2,021/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report					
MRN nos.:	118802			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:					2,021/-
Amount E – PO / WO value:					2,021/-
Amount F – Difference (A – E):					–
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		16/01/23			
Remarks:		Final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	07 JAN 2023			
Date	7/01/23	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.

TAXINVOICE

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.	27998
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		Invoice Date.	02-01-2023
		PO No.	95531
		PO Date.	28-12-2022
		Req ID	82872
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	27-12-2022
		Loc Req No	206591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	5	275.00	1,375.00	18	247.50
2	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	10	19.00	190.00	18	34.20
3	826800 - PLUM-Plumbing - CPVC-End cap - 20mm 15mm	39174000	30	4.91	147.30	18	26.52
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,712.30	308.22
	154.11	154.11	Total Invoice Amount	2,020.51	

Rupees : Two Thousand Twenty and Paise Fifty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103546
Date: 2/1/23
Sign:
R.R. DIST.

Purchase Order

 29-12-2022 10:31:47 opy

95531
27.12.22 3:28:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	95531	206591
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2022	
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	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	5.00	275.00	0.00	18.00	1,622.50
2	388600 - GENE-General Items - Teflon tapes-- - - - Nos	10.00	19.00	0.00	18.00	224.20
3	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos *15mm*	30.00	4.91	0.00	18.00	173.81
	Total Order Value . . .					**2,020.51**

Rupees : Two Thousand Twenty and Paise Fifty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 central lobby toilets plumbing work 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 dellvery/DC can be sent by email.

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

Authorised Signatory

Name : 29/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	G V Discover centre	Date:	27-12-2022			
Site & Phase:	Genopolis	Time:	15:25			
Unit No./Block No.						
Supplier:		Req. No	196323			
Material required before date:		ID No.	82875			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos PO :- 95531	5	0	5		
2	GENE3886-General Items-Teflon tapes---Nos	10	0	10		
3	PLUM6024-Plumbing-CPVC-End Cap---15MM-Nos ×	30	0	30		
4						
5						
6						
7						
8						
9						
10						
Remarks	Purpose					
	central lobby toilets plumbing work.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sobanbabu					
Approved By:	subbareddy					
Sign & Date:		27-12-2022				

APPROVED
29 DEC 2022
[illegible]ISH 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

 02-01-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	23871
DC Date	02-01-2023
PO No	95531
PO Date	28-12-2022
Req ID	82872
Req Date	27-12-2022
Loc Req No	206591

	Description of Goods	HSN/SAC	Qty
1	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	5
2	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	10
3	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	30
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Material Not belongs to GVRC
But Req & PO ours.

SUMMIT SALES LLP
IN WARD
No: 95287
Date: 3/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 10952 3/1/23
MRN No 115802 4/01/23
Received
Genome Valley Research Center Pvt. Ltd.