PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/01/23	Prepared by	Ashajyothi	Serial no.	13690
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/01/23	PO/WO No.	96097	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28286	17/01/23	43,202/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				43,202/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	116534		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:				43,202/-
Amount E – PO / WO value:				43,202/-
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		06/02/23		
Remarks:		Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	30/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28286
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	17-01-2023
	PO No.	96097
	PO Date.	11-01-2023
	Req ID	83349
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	10-01-2023
	Loc Req No	206653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	100	223.00	22,300.00	18	4,014.00
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	100	13.00	1,300.00	18	234.00
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 20mm	39174000	100	18.00	1,800.00	18	324.00
4	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	50	16.00	800.00	18	144.00
5	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	4	558.00	2,232.00	18	401.76
6	154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	30	56.00	1,680.00	18	302.40
7	928100 - HARD-Hardware - MS Nails -- - 50mm -	731700	10	116.00	1,160.00	18	208.80
8	671300 - PLUM-Plumbing - PVC-Elbow- - 40MM - 75mm	39174000	20	54.00	1,080.00	18	194.40
9	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	30	142.00	4,260.00	18	766.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,612.00		6,590.16
	3,295.08	3,295.08	Total Invoice Amount	43,202.16		

Rupees : Fourty Three Thousand Two Hundred Two and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104278 Date: 17/1/23 Sign:

Authorised signatory

Purchase Order

 13-01-2023 14:27:18

96097
10.01.23 4:03:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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**	96097	206653
	Doc Date	11-01-2023	
	Quote No	nil	
	Quote Date	10-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	100.00	223.00	0.00	18.00	26,314.00
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	100.00	13.00	0.00	18.00	1,534.00
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos *20mm*	100.00	18.00	0.00	18.00	2,124.00
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	50.00	16.00	0.00	18.00	944.00
5	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	4.00	558.00	0.00	18.00	2,633.76
6	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	30.00	56.00	0.00	18.00	1,982.40
7	928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	10.00	116.00	0.00	18.00	1,368.80
8	671300 - PLUM-Plumbing - PVC-Elbow- - 40MM - Nos *75mm*	20.00	54.00	0.00	18.00	1,274.40
9	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	30.00	142.00	0.00	18.00	5,026.80
					Total Order Value . . .	**43,202.16**

Rupees : Fourty Three Thousand Two Hundred Two and Paise Sixteen Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

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

Authorised Signatory

Name : 18/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-01-2023 14:27:18 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 plumbing works 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 : 18/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	10.01.2023			
Site & Phase:	innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	206653			
Material required before date:	urgent	ID No.	83349			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 10052	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos ✓	100	0	100		
2 6024	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos ✓	100	0	100		
3	PLUM4657-Plumbing-CPVC Plain Tee---20mm-Nos ✓ 18 Rs.	100	0	100		
4	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos ✓	50	0	50		
5	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos ✓	4	0	4		
6	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos ✓ Po:- 96097	30	0	30		
7	PLUM6024-Plumbing-CPVC Elbow---~~20~~ 5mm-Nos *	10	0	10		
8	HARD1877-Hardware-MS Nails ---50mm-Kgs	10	0	10		
9	PLUM6713-Plumbing-PVC-Elbow---~~40~~ 75MM-Nos bend ✓	20	0	20		
10	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos ✓	30	0	30		
Remarks:	Towards 4545 plumbing works purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu		APPROVED 12 JAN 2023			
Sign & Date:	10.01.2023		MINISH PARIKH MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

[illegible] Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@[illegible]properties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter / Copy

1 of 1 17-01-2023

Customer Details

GV Research center Pvt Ltd

Sv No. 542, Genome valley, Thorkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

DC No	24146
DC Date	17-01-2023
PO No	96097
PO Date	11-01-2023
Req ID	83349
Req Date	16-01-2023
Loc Req No	206653

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	106
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	100
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	39174000	100
4	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	50
5	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	39174000	4
6	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	30
7	928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	731700	10
8	671300 - PLUM-Plumbing - PVC-Elbow-- - 40MM - Nos	39174000	20
9	848500 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 75mm - Nos	39174000	30
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116534

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No 11054 17/1/23
11634 18/01/23
Received [illegible]
Genome Valley [illegible] Pvt Ltd

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8282
Date: 27/1/23
Sign:
R.R. DIST.