

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/02/23		Prepared by: Ashajyothi		Serial no. 13973	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 19/01/23		PO/WO No. 96302		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28378	21/01/23	33,042 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,042 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116610	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,042 /-

Amount E – PO / WO value: 33,042 /-

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: Ash					
Date: 02/02/23					
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 weightment 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.

Summit Sales LLP**ORIGINAL INVOICE**

#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.	28378		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

Rupees : Thirty Three Thousand Fourty One and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-01-2023 15:32:34



96302

10.01.23 4:03:11

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

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

96302

206680

Doc Date

19-01-2023

Quote No

nil

Quote Date

18-01-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	30.00	587.00	0.00	18.00	20,779.80
2 157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	30.00	35.00	0.00	18.00	1,239.00
3 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos 32mm	15.00	234.00	0.00	18.00	4,141.80
4 479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	6.00	378.00	0.00	18.00	2,676.24
5 717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	8.00	28.00	0.00	18.00	264.32
6 824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	15.00	55.00	0.00	18.00	973.50
7 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	10.00	68.00	0.00	18.00	802.40
8 355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	15.00	70.00	0.00	18.00	1,239.00
9 432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	12.00	65.39	0.00	18.00	925.92
Total Order Value . . .					33,041.98

Rupees : Thirty Three Thousand Fourty One and Paise Ninty Eight 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL

Accepted the above Terms And Conditions

For **G V Reserch Centers Pvt Ltd**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-01-2023 15:32:34

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 rain water line Purpose.

Completion Date NA

Measurement Nil

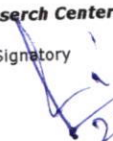
Security Nil

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 :

 23/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form		Date: 18.01.2023			
Company Name: GVRC		Time: 15.25			
Site & Phase: Innopolis					
Unit No./Block No.					
Supplier:		Req. No. 206680			
Material required before date:		ID No. 83549			
Inward Date		Qty required at site		Qty available	
Item		Order Qty		Inward No Inward Date	
1	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos 748000	30	0	30	
2	PLUM1632-Plumbing-CPVC-Coupling--32mm-Nos 157200	30	0	30	
3	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos 308000 32mm 222.50+	15	0	15	
4	PLUM7972-Plumbing-CPVC Ball valve---32mm-Nos 449400	6	0	6	
5	PLUM9574-Plumbing-CPVC End cap---32mm-Nos 414600	8	0	8	
6	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos 24400 Po:-96302	15	0	15	
7	PLUM3210-Plumbing-CPVC Reducer Tee---32mm-Nos 21000	10	0	10	
8	PLUM8244-Plumbing-CPVC FAPT---32mm-Nos 355900	15	0	15	
9	PLUM8466-Plumbing-CPVC-Long bend---40mm-Nos 790000 32mm	6	0	6	
10	PLUM9342-Plumbing-CPVC-Reducer Tee--32X20mm-Nos 432600.	12	0	12	
Remarks: Towards 4545 rain water line purpose purpose					
MD		Project Manager		MD	
Prepared By: Mr Madhu		APPROVED			
Approved By: Mr Madhu		20 JAN 2023			
Sign & Date: 18.01.2023		MINISTER PARKK			
		MANDAR PROJECTIONS			

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-01-2023

Customer Details

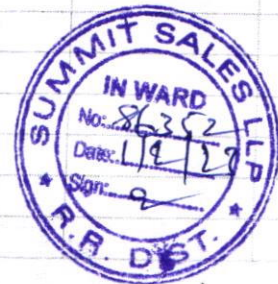
GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No 24222
DC Date 21-01-2023
PO No 96302
PO Date 19-01-2023
Req ID 83549
Req Date 18-01-2023
Loc Req No 206680

	Description of Goods	HSN/SAC	Qty
1	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	30
2	157200 - PLUM-Plumbing - CPVC-Coupling-- - 32mm - Nos	39174000	30
3	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	15
4	479400 - PLUM-Plumbing - CPVC-Ball valve-- - 32mm - Nos	39174000	6
5	717600 - PLUM-Plumbing - CPVC-End cap-- - 32mm - Nos	39174000	8
6	824400 - PLUM-Plumbing - CPVC-Plain elbow-- - 32mm - Nos	39174000	15
7	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	10
8	355900 - PLUM-Plumbing - CPVC-FAPT-- - 32mm - Nos	39174000	15
9	432600 - PLUM-Plumbing - CPVC-Reducer Tee- - 32X20MM - Nos	39172990	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11090	Dt: 21/1/23
MRN No: 116610	Dt: 23/01/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	