

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/02/23		Prepared by: Ashajyothi		Serial no. 13981	
Supplier name: SSLCP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 19/01/23		PO/WO No.: 96306		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28399	23/01/23	13,399/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,399/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116613		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:				13,399/-	
Amount E – PO / WO value:				13,399/-	
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	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
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 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.

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

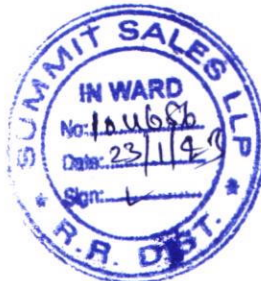
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28399	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

Rupees : Thirteen Thousand Three Hundred Ninty Nine and Paise Fourty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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21-01-2023 16:03:13



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

96306
10.01.23 4:03:11

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	96306	206681
Doc Date	19-01-2023	
Quote No	nil	
Quote Date	18-01-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	12.00	320.00	0.00	18.00	4,531.20
2 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	10.00	57.00	0.00	18.00	672.60
3 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	161.00	0.00	18.00	1,139.88
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	6.00	275.00	0.00	18.00	1,947.00
5 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	10.00	115.00	0.00	18.00	1,357.00
6 826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	50.00	4.91	0.00	18.00	289.69
7 154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain- - 110MM - Nos	30.00	60.00	0.00	18.00	2,124.00
8 801300 - PLUM-Plumbing - CPVC-Union- - 40mm - Nos 32mm	6.00	189.00	0.00	18.00	1,338.12

Total Order Value . . . 13,399.49

Rupees : Thirteen Thousand Three Hundred Ninty Nine and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

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

Nil

Measurment

Nil

Security

Nil

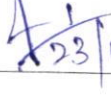
Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices 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**

Name :

Date : / /

Requisition Form									
Company Name:	GVRC	Date:	18.01.2023						
Site & Phase :	Innapolis	Time:	15.25						
Unit No./Block No.									
Supplier:									
Material required before date:	Urgent	Req. No	206681						
S No	Item	ID No.	83548						
1	PLUM7319-Plumbing-GI Ball Valve---12mm-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
2	PLUM5709-Plumbing-GI Nipple-B Class--50X75mm-Nos	12	0	12					
3	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	24	0	24					
4	PLUM4055-Plumbing-CPVC Union---32mm-Nos	10	0	10					
5	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	6	0	6					
6	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	6	0	6					
7	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs	6	0	6					
8	PLUM8268-Plumbing-CPVC End cap---20mm-Nos	10	0	10					
9	HARD5832-Hardware-Washers-MS flat Washer--10mmIDX20mmODX2mm-Kgs	50	0	50					
10	PLUM4860-Plumbing-PVC SWR-End Cap Plain--110mm-Nos	1	0	1					
Remarks:	Towards 4545 rain water line purpose			30	0	30			
Engineer									
Prepared By:	Mr. Madhu	Project Manager		APPROVED		Phase		MD	
Approved By:	Mr. Madhu	23 JAN 2023							
Sign & Date:	18.01.2023								

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Date: 23/01/2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

DC No: 24349
DC Date: 23/01/2023
PO No: 96306
PO Date: 19/01/2023
Req ID: 83548
Req Date: 18-01-2023
Loc Req No: 206681

	Description of Goods	HSN/SAC	Qty
1	665200 - PLUM-Plumbing - GI Ball Valve-- - 12mm - Nos	84810090	12
2	912300 - PLUM-Plumbing - CPVC-FABT--- 20x15mm - Nos	39174000	19
3	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution-- - 500ml - Nos	38140010	6
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	6
5	836800 - HARD-Hardware - Bombay Nails -- - 62 50mm - Kgs	731700	10
6	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	50
7	154500 - PLUM-Plumbing - PVC-SWR-End Cap Plain-- - 110MM - Nos	39172310	30
8	801300 - PLUM-Plumbing - CPVC-Union-- - 40mm - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11093	Dt: 23/1/23
MRN No: 116613	Dt: 24/01/23
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt Ltd	

for Summit Sales LLP

Authorised signature

