

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/02/23		Prepared by: Ashajyothi		Serial no. 14117	
Supplier name: SCLP				HO inward no.	
Firm/Company: GVRC		Project: Innopoles		HO received date	
PO/WO date: 31/01/23		PO/WO No. 96641		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28562	01/02/23	6,969/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,969/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116979		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:				6,969/-	
Amount E – PO / WO value:				6,969/-	
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		13/02/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash				
Date	04/02/23				
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.		28562	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		01-02-2023	
				PO No.		96641	
				PO Date.		31-01-2023	
				Req ID		83855	
				Req Date		31-01-2023	
				Loc Req No		212510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	585300-PLUM-Plumbing-CPVC-Ball	39174000	2	690.00	1,380.00	18	248.40
2	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm -	39174000	6	576.00	3,456.00	18	622.08
3	600600 - PLUM-Plumbing - CPVC-Coupling- -	39174000	3	132.00	396.00	18	71.28
4	239900 - PLUM-Plumbing - CPVC-Union- - 50MM -	39174000	2	337.00	674.00	18	121.32
5							
6							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,906.00	1,063.08
		531.54	531.54	Total Invoice Amount		6,969.08	
Rupees : Six Thousand Nine Hundred Sixty Nine and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-02-2023 12:10:43

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



96641

28.01.23 12:54:53

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	96641	212510
	Doc Date	31-01-2023	
	Quote No	nil	
	Quote Date	31-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos	2.00	690.00	0.00	18.00	1,628.40
2 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	6.00	576.00	0.00	18.00	4,078.08
3 600600 - PLUM-Plumbing - CPVC-Coupling- - 50MM - Nos	3.00	132.00	0.00	18.00	467.28
4 239900 - PLUM-Plumbing - CPVC-Union- - 50MM - Nos	2.00	337.00	0.00	18.00	795.32
Total Order Value . . .					6,969.08

Rupees : Six Thousand Nine Hundred Sixty Nine and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next 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** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for etp pipe line extended purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

01/02/2023

Name :

Date : _/_/

Requisition Form		Date:	31-01-2023				
Company Name: GVR/C		Time:	11:24				
Site & Phase : INNOPOLIS		Req. No.	212510				
Unit No./Block No.		ID No.	82855				
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
Material required before date:							
S No	Item						
1	58530 PLUM1185-Plumbing-CPVC Ball valve--25mm-Nos	2		2			
2	784 PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	6		6			
3	22440 PLUM5425-Plumbing-CPVC-Union--50mm-Nos X PO:-96641	2		2			
4	60600 PLUM3704-Plumbing-CPVC-Coupling--50mm-Nos	3		3			
5	21228 PLUM1031-Plumbing-CPVC-Male Adaptor Brass threaded--40mm-Nos X	2		2			
6	PLUM7091-Plumbing-PVC-Foot valve--40mm-Nos X	2		2			
7	25990 PLUM1447-Plumbing-CPVC Solution--500gms-Nos	1		1			
8							
9							
10							
Remarks: towards ctp pipe line extended							
Engineer		Project Manager					MD
Prepared By: akhil							
Approved By: mudhu							
Sign & Date:		31-01-2023					

APPROVED
01 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@mesdiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 01-02-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No: 24389
DC Date: 01-02-2023
PO No: 96641
PO Date: 31-01-2023
Req ID: 83855
Req Date: 31-01-2023
Loc Req No: 212810

Description of Goods

1 585300-PLUM-Plumbing-CPVC-Ball valve---25mm-Nos

2 264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos

3 600600 - PLUM-Plumbing - CPVC-Coupling-- - 50MM - Nos

4 239900 - PLUM-Plumbing - CPVC-Union-- - 50MM - Nos

HSN/SAC

Qty

30171000

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30171000

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Inward No: 11152	Dr: 1/2/23
MRN No: 116229	Dr: 01/02/23
Received By: <i>D. Raju</i>	
Genome Valley Research Center Pvt. Ltd	

Authorized sign

