PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/23	Prepared by	Kalpana	Serial no.	14499
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	07/02/23	PO/WO No.	96926	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28696	08/02/23	4,616/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,616/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117297 — 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:	4,616/-
Amount E – PO / WO value:	4,616/-
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	20/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]	13 FEB 2023			
Date	11/02/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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.

TAX INVOICE

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28696
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	08-02-2023
	PO No.	96926
	PO Date.	07-02-2023
	Req ID	84071
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	06-02-2023
	Loc Req No	212531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	30	56.00	1,680.00	18	302.40
2	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	4	558.00	2,232.00	18	401.76
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IGST	CGST	SGST				
			Total Taxable Amount	3,912.00		704.16
	352.08	352.08	Total Invoice Amount	4,616.16		

Rupees : Four Thousand Six Hundred Sixteen and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 16547
Date: 9/2
Sign:
R.R. DIST.

Purchase Order

 07-02-2023 17:14:50

96926
28.01.23 12:54:55

opy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderat
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	96926	212531
Doc Date	07-02-2023	
Quote No	nil	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	30.00	56.00	0.00	18.00	1,982.40
2 427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	4.00	558.00	0.00	18.00	2,633.76

Total Order Value . . . **4,616.16**

Rupees : Four Thousand Six Hundred Sixteen and Paise Sixteen 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 4545 block 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 : 08/02/2023

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form							
Company Name:	gvrc						
Site & Phase:	innopolis	Date:	06.02.2023				
Unit No./Block No.		Time:	12.03				
Supplier:							
Material required before date:	urgent	Req. No.	212531				
		ID No.	84071				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	30	0	30			
2	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos Po :- 96926	4	0	4			
3	ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X3~~2mm~~-Nos 3048 mm.	30	0	30			
4	ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X3~~2mm~~-Nos 1220 mm	10	0	10			
5	ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X3~~2mm~~-Nos 600 mm	10	0	10			
6	SACP7421-Sanitary CP-Alpha Concealed Cistern--Geberit 109.011.00.1-8cm-Nos	22	0	200			
7	ELEC6455-Electrical-PVC Pipe--Sudhakar-~~3000X32~~mm-Nos 75x3048 mm	30	0	30			
8	ELEC6455-Electrical-PVC Pipe--Sudhakar-~~3000X32~~mm-Nos 75 X 1220 mm	20	0	20			
9	ELEC6455-Electrical-PVC Pipe--Sudhakar-~~3000X32~~mm-Nos 75 X 600 mm	20	0	20			
10	HARD5832-Hardware-Washers-MS flat Washer--10mmIDX20mmODX2mm-Kgs	200	0	200			
Remarks:	Towards 4545 block purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Nagamani						
Approved By:	Mr.Madhu	Madhu					
Sign & Date:	06.02.2023						

APPROVED
08 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@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24520
DC Date	08-02-2023
PO No.	96926
PO Date	07-02-2023
Req ID	84071
Req Date	06-02-2023
Loc Req No	212531

	Description of Goods	HSN/SAC	Qty
1	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	30
2	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	39174000	4
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11200	Dt: 9/2/23
MRN No: 117297	Dt: 11/2/23
Received By: D. Rajkum	Sign: D. Rajkum

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.M. DIST. *
INWARD
No. 8651
Date: 11/2
Sign: