

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	11/02/23	Prepared by	Kalpana	Serial no.	14498
Supplier name	SCLLP			HO inward no.	
Firm/Company	GVRC	Project	Indopolis	HO received date	
PO/WO date	06/02/23	PO/WO No.	96831	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28692	08/02/23	37,288/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				37,288/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117270		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				37,288/-	
Amount E - PO / WO value:				37,288/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other.			
Payment - due date		20/02/23			
Remarks: - final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	<i>Kalpana</i>	13 FEB 2023			
Date	11/02/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER 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 LLB

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

Email: purchase@modiproperties.com

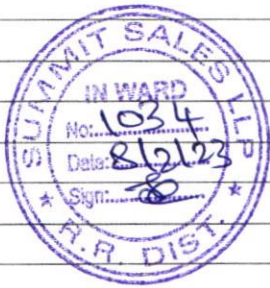
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2023

Customer Details				Invoice No.	28692				
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	08-02-2023				
				PO No.	96831				
				PO Date.	06-02-2023				
				Req ID	84047				
				Req Date	04-02-2023				
				Loc Req No	212519				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	106600 - PLUM-Plumbing - Butterfly valve-PN16 -	84137096	2	3000.00	6,000.00	18	1,080.00		
2	921100 - PLUM-Plumbing - Butterfly valve-PN16 - -	140300	4	6400.00	25,600.00	18	4,608.00		
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				IGST	CGST	SGST	Total Taxable Amount	31,600.00	5,688.00
					2,844.00	2,844.00	Total Invoice Amount	37,288.00	
Rupees : Thirty Seven Thousand Two Hundred Eighty Eight Only.									



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-02-2023 12:11:28



96831

28.01.23 12:54:54

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-506

G S T No. : 36AAHCG4562D1ZP

Supplier Details		Doc No	96831	212519
Summit Sales LLP-GVDC	5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	Doc Date	06-02-2023	
GSTIN 36AAHCG4940K1ZC		Quote No	NIL	
040-66335551	040-66335551	Quote Date	04-02-2023	
		SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 106600 - PLUM-Plumbing - Butterfly valve-PN16 - 150DMM - Nos	2.00	3,000.00	0.00	18.00	7,080.00
2 921100 - PLUM-Plumbing - Butterfly valve-PN16- - 200Dmm - Nos	4.00	6,400.00	0.00	18.00	30,208.00
Total Order Value . . .					37,288.00

Rupees : Thirty Seven Thousand Two Hundred Eighty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of ___ 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**Penalty 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 quality and specifications.Above order for MEP works purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Date : ___/___/___

Requisition Form

Company Name: gvtc

Date: 04.02.2023

Site & Phase : innopolis

Time:

Unit No./Block No.

Req. No. 212519

Supplier: gydc-sllp

ID No. 84047

Material required before date: urgent

S No

Qty required Qty available at site Order Qty Inward No Inward Date

Item PLUM1066-Plumbing-Butterfly valve-PN16--150Dmm-Nos

PLUM3178-Plumbing-Butterfly valve-PN16--200Dmm-Nos

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1896831
Polo

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Remarks: Towards 4545 block purpose

Project Manager

APPROVED

MD

Prepared By: Md Zainul

Approved By: V Ramesh reddy

Sign & Date:

07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 08-02-2023

Customer Details		DC No.	24516
GV Research center Pvt Ltd		DC Date	08-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	96831
GSTIN : 36AAHCG4562D1ZP		PO Date.	06-02-2023
		Req ID	84047
		Req Date	04-02-2023
		Loc Req No	212519
Description of Goods		HSN/SAC	Qty
1	106600 - PLUM-Plumbing - Butterfly valve-PN16 - 150DMM - Nos	84137096	2
2	921100 - PLUM-Plumbing - Butterfly valve-PN16- - 200Dmm - Nos	140300	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11218	Dt: 10/2/23
MRN No: 112270	Dt: 11/02/23
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP
[Signature]
 Authorised signatory

SUMMIT SALES LLP
 INWARD
 No: 86630
 Date: 11/2
 Sign: *[Signature]*
 R.R. DIST.