PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	**14996**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Sunopolis.	HO received date	
PO/WO date	11/02/2023.	PO/WO No.	97093.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28797	13/02/2023	5947/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5947/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report			
MRN nos.:	117386.	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:			5,947/-
Amount E – PO / WO value:			5,947/-
Amount F – Difference (A – E):			NIL -
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	23/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		22 FEB 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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

ORIGINAL INVOICE

Summit Sales LLP

#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	Invoice No.	28797
GV Research center Pvt Ltd	Invoice Date.	13-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97093
	PO Date.	11-02-2023
	Req ID	84240
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-02-2023
	Loc Req No	212542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	609700 - PLUM-Plumbing - Green hose pipe-- - 20mm	730300	150	33.60	5,040.00	18	907.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	5,040.00		907.20
	453.60	453.60	Total Invoice Amount		5,947.20	

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10576 Date: 13/2 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-02-2023 10:39:29

97093
08.02.23 3:15:06

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	**Doc No**	97093	212542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs *20mm*	150.00	33.60	0.00	18.00	5,947.20
				Total Order Value . . .		**5,947.20**

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty 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 site use purpose.
Completion Date	NA
Measurment	NA
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

13/02/2023

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase:	Inoopolis	Date:	11.02.2023
Unit No./Block No.		Time:	14:20
Supplier:			
Material required before date:	Urgent	Req. No.	212542
		ID No.	84240

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM6414-Plumbing-Green hose pipe---~~25mm~~-Mtrs 20mm	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO8 97093

Remarks: Towards site use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	S.Nagamani			
Approved By:	Mr.Madhu			
Sign & Date:	11.02.2023			

APPROVED
13 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	24603
GV Research center Pvt Ltd	DC Date.	13-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97093
	PO Date.	11-02-2023
	Req ID	84240
	Req Date	11-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212542

	Description of Goods	HSN/SAC	Qty
1	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	730300	150
2			
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for Summit Sales LLP

INWARD

Inward No: 11242 Dt: 14/2/23

MRN No: 17386 Dt: 14/2/23

Received By: D. Rajani Sign: D. Rajani

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 86912
Date 22/2/23
Sign
R.R. DIST.

Authorised signatory