PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	**14994**
Supplier name	8SLLP.			HO inward no.	
Firm/Company	GVRC	Project	Emmapolis.	HO received date	
PO/WO date	15/02/2023	PO/WO No.	97160.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28837	15/02/2023	33,543/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,543/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report		
MRN nos.: 117680.	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:	33,543/-	
Amount E – PO / WO value:	40,257/-	
Amount F – Difference (A – E):	6,714/-	
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: Part Quantity recieved.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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.	28837
GV Research center Pvt Ltd	Invoice Date.	15-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97160
	PO Date.	15-02-2023
	Req ID	84320
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	15-02-2023
	Loc Req No	212544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	948300 - PLUM-Plumbing - PVC-SWR-Double	391723	20	569.00	11,380.00	18	2,048.40
2	788900 - PLUM-Plumbing - PVC-SWR-Double	391723	20	304.00	6,080.00	18	1,094.40
3	170000 - PLUM-Plumbing - PVC-SWR-Double	391723	15	155.09	2,326.35	18	418.74
4	685300 - PLUM-Plumbing - PVC-SWR-Double	391723	10	86.00	860.00	18	154.80
5	746200 - PLUM-Plumbing - PVC-SWR-Double	391723	10	275.00	2,750.00	18	495.00
6	656900 - PLUM-Plumbing - PVC-SWR-Double	391723	10	150.00	1,500.00	18	270.00
7	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	20	56.00	1,120.00	18	201.60
8	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	20	46.00	920.00	18	165.60
9	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	10	60.00	600.00	18	108.00
10	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	10	89.00	890.00	18	160.20
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,426.35		5,116.74
	2,558.37	2,558.37	Total Invoice Amount	33,543.09		

Rupees : Thirty Three Thousand Five Hundred Fourty Three and Paise Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105890 Date: 15/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-02-2023 11:02:10

Or 97160
08.02.23 3:15:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	97160	212544
Doc Date	15-02-2023	
Quote No	nil	
Quote Date	13-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	30.00	569.00	0.00	18.00	20,142.60
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	20.00	304.00	0.00	18.00	7,174.40
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	15.00	155.09	0.00	18.00	2,745.09
4	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	10.00	86.00	0.00	18.00	1,014.80
5	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	10.00	275.00	0.00	18.00	3,245.00
6	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	10.00	150.00	0.00	18.00	1,770.00
7	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	20.00	56.00	0.00	18.00	1,321.60
8	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	20.00	46.00	0.00	18.00	1,085.60
9	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	10.00	60.00	0.00	18.00	708.00
10	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	89.00	0.00	18.00	1,050.20

Total Order Value . . . 40,257.29

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

Terms and Conditions :-

Specification /	All items shall be of Parryware 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
Penality For Delay	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28837	15/2/23	33,543/-
2.			
3.			
4.			
5.			

Bal/- 6,714/-

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 16/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

15-02-2023 11:02:10

Original / Office Copy / Purchase Div.Copy

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 plumbing works 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 : 16/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form								
Company Name:	GVRC							
Site & Phase:	Innopolis	Date:	13.02.2023					
Unit No./Block No.		Time	10.45					
Supplier:								
Material required before date:	Urgent	Req. No	212544					
		ID No.	84320					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos 541.236	30	0	30				
2	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	20	0	20				
3	PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos PO - 97160	15	0	15				
4	PLUM6023-Plumbing-PVC SWR-Double socket Pipe--75x600-Nos	10	0	10				
5	PLUM6853-Plumbing-PVC SWR-Double socket Pipe--100x1200mm-Nos	10	0	10				
6	PLUM1677-Plumbing-PVC SWR-Double socket Pipe--75x1200mm-Nos	10	0	10				
7 2326	PLUM7993-Plumbing-PVC Coupling---~~40mm~~-Nos 100mm	20	0	20				
8	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos	20	0	20				
9 64550	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	10	0	10				
10 10111	PLUM9584-Plumbing-PVC Bend---~~90mm~~-Nos 100mm	10	0	10				
Remarks:	Towards 4545 block plumbing works.							
	Engineer	Project Manager			MD			
Prepared By:	Mr.Madhu							
Approved By:	Mr.MAdhu		APPROVED 16 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT					
Sign & Date:	13.02.2023							

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	24643
GV Research center Pvt Ltd	DC Date	15-02-2023
Sy No 542, Genome valley, Thurkapally, Hyderabad	PO No.	97160
	PO Date	15-02-2023
	Req ID	84320
GSTIN : 36AAHCG4562D1ZP	Req Date	15-02-2023
	Loc Req No	212544

	Description of Goods	HSN/SAC	Qty
1	948300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x3000mm - Length	391723	20
2	788900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x3000mm - Length	391723	20
3	170000 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x600mm - Length	391723	15
4	685300 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x600 - Length	391723	10
5	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	391723	10
6	656900 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 75x1200mm - Length	391723	10
7	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	20
8	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	20
9	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	10
10	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	10
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SUMMIT SALES LLP
IN WARD
No. 86910
Date 22/2/23
Sign.
R.R. DIST.

Received By
S.K. RAJU
6281929265

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11254 Dt: 15/2/23
MRN No: 117680 Dt: 22/2/23
Received By

Genome Valley

for Summit Sales LLP

Authorised signatory