PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH.	Serial no.	**14992**
Supplier name	JSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Sunopolis.	HO received date	
PO/WO date	15/02/2023.	PO/WO No.	97166.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28836	15/02/2023.	91,898/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,898/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117682.	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:	91,898/-
Amount E – PO / WO value:	91,898/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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		Invoice No.	28836
GV Research center Pvt Ltd		Invoice Date.	15-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	97166
		PO Date.	15-02-2023
		Req ID	84339
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	15-02-2023
		Loc Req No	212551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	22	3540.00	77,880.00	18	14,018.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	77,880.00		14,018.40
	7,009.20	7,009.20	Total Invoice Amount	91,898.40		

Rupees : Ninty One Thousand Eight Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10588
Date: 15/2
Sign
R.R. DIST.

Purchase Order

Page(s) 1 Of 1   15-02-2023 14:20:08   Orig

97166
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-5000
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	97166	212551
Doc Date	15-02-2023	
Quote No	nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	22.00	3,540.00	0.00	18.00	91,898.40
		Total Order Value . . .			**91,898.40**

Rupees : Ninty One Thousand Eight Hundred Ninty Eight and Paise Fourty 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
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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 16/02/2023

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	15.02.2023			
Unit No./Block No.		Time:	10:40			
Supplier:						
Material required before date:	Urgent	Req. No.	212551			
		ID No.	84339.			
S No	Item 6x3	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7421-Sanitary CP-Alpha Concealed Cistern--Geberit 109.011.00.1-8cm-Nos PO 97166	22	0	22		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose					
	Engineer	Project Manager	APPROVED 16 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT	Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	15.02.2023					

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/UIN: 36ACQFS2044C1Z7** 1 of 1 15-02-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

DC No	24642
DC Date	15-02-2023
PO No	97166
PO Date	15-02-2023
Req ID	84119
Req Date	15-02-2023
Loc Req No	212551

	Description of Goods	HSN/SAC	Qty
1	9K7100 - SACP-Sanitary-CP - Conceled Flush Tank --Gebritte - - - Nos	6910100	22
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Received By
S.K. RAJU
62819

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11255 Dt: 15/2/23
MRN No: 11766 Dt: 21/2/23
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 86908
Date: 22/2/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory