PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	02/03/23	Prepared by	Asha jyothi	Serial no.	15324
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/02/23	PO/WO No.	97112	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28879	20/02/23	28,865/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,865/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117617	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:	28,865/-
Amount E – PO / WO value:	28,865/-
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	06/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 MAR 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

Summit Sales LLP

ORINGINAL INVOICE

#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		
GV Research center Pvt Ltd	Invoice No.	28879
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-02-2023
	PO No.	97112
	PO Date.	13-02-2023
	Req ID	84264
	Req Date	13-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	614300 - PLUM-Plumbing - Butterfly Valve-PN16- -	84818090	2	11508.00	23,016.00	18	4,142.88
2	771500 - PLUM-Plumbing - GI Ball Valve--Zoloto -	84818090	2	723.00	1,446.00	18	260.28
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15							

SUMMIT SALES LLP R.R. DIST. IN WARD No. 1043 Date 20/2/23

IGST	CGST	SGST	Total Taxable Amount	24,462.00	4,403.16
	2,201.58	2,201.58	Total Invoice Amount	28,865.16	

Rupees : Twenty Eight Thousand Eight Hundred Sixty Five and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP-GVD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  13-02-2023 16:26:41

py

97112
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, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	97112	212547
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	13-02-2023	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	13-02-2023	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	614300 - PLUM-Plumbing - Butterfly Valve-PN16- - 250DMM - Nos	2.00	11,508.00	0.00	18.00	27,158.88
2	771500 - PLUM-Plumbing - GI Ball Valve--Zoloto - 25MM - Nos	2.00	723.00	0.00	18.00	1,706.28
	Total Order Value . . .					**28,865.16**

Rupees : Twenty Eight Thousand Eight Hundred Sixty Five and Paise Sixteen 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	Within 2 days
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	Payment will be made only after inspection of material.Above material for 2727 chiller pipe line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP-GVDC

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 14/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	13.02.2023			
Site & Phase :	Innopolis	Time:	10:45			
Unit No./Block No.						
Supplier:	GVDC SSLLP	Req. No.	212547			
Material required before date:	Urgent	ID No.	84264			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	6143. PLUM6143-Plumbing-Butterfly Valve-PN16--250DMM-Nos	2	0	2		
2	PLUM6962-Plumbing-GI Ball Valve--Zoloto-25mm-Nos	2	0	2		
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10						
Remarks:	Towards 2727chiller pipe line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md.Zainul					
Approved By:	Mr.MAdhu					
Sign & Date:	13.02.2023					

Po@ 97112

APPROVED
14 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24683
DC Date.	20-02-2023
PO No.	97112
PO Date.	13-02-2023
Req ID	84264
Req Date	13-02-2023
Loc Req No	212547

	Description of Goods	HSN/SAC	Qty
1	614300 - PLUM-Plumbing - Butterfly Valve-PN16- - 250DMM - Nos	84818090	2
2	771500 - PLUM-Plumbing - GI Ball Valve--Zoloto - 25MM - Nos	84818090	2
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Subject to Hyderabad Jurisdiction

1/291. 20/2/23
1/2612 21/2/23

for Summit Sales LLP

SUMMIT SALES LLP - GVDC

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 87115
Date: 2/3/23
Sign:
R.R. DIST.