

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/3/2023	Prepared by	Varajathi	Serial no.	15888
Supplier name	SSLP	HO inward no.			
Firm/Company	GVRC	Project	Ennopolis	HO received date	
PO/WO date	21/3/2023	PO/WO No.	97722	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29076	21/3/2023	25,063.20	<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):					25,063.20
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.:	118079	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:					25,063.20
Amount E – PO / WO value:					25,063.20
Amount F – Difference (A – E):					
Quantity received as per PO /WO		<input checked="" 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		27/03/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Varajathi				
Sign:	Varaj				
Date	19/3/2023				
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 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 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

1 of 1 :

Customer Details				Invoice No.	DB - 29076		
GV Research center Pvt Ltd				Invoice Date.	02-03-2023		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	97722		
GSTIN : 36AAHCG4562D1ZP				PO Date.	02-03-2023		
PAN AAHCG4562D				Req ID	84780		
				Req Date	01-03-2023		
				Loc Req No	212613		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	987100 - SACP-Sanitary-CP - Conceled Flush	6910100	6	3540.00	21,240.00	18	3,823.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				21,240.00		3,823.20	
CGST							
SGST							
Total Taxable Amount				21,240.00		3,823.20	
Total Invoice Amount						25,063.20	

Rupees : Twenty Five Thousand Sixty Three and Paise Twenty Only.



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



97722

16.02.23 5:15:19

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02-03-2023 12:55:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	97722	212613
Doc Date	02-03-2023	
Quote No	nil	
Quote Date	01-03-2023	
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	6.00	3,540.00	0.00	18.00	25,063.20
Total Order Value . . .					25,063.20

Rupees : Twenty Five Thousand Sixty Three and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** 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**Penalty For Delay** Nil**Transportation Cost** 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 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 delivery/DC can be sent by email.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Date:	01.03.2023			
Company Name:		Time:				
Site & Phase :		Req. No.	212613			
Unit No./Block No.		ID No.	84780			
Supplier.		Qty required	6	Order Qty	6	Inward No
Material required before date:		Qty available at site	0			Inward Date
S No	Item					
1	SACP5822-Sanitary CP-Concealed Flush Tank--Gebritte--Nos					
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 works purpose					
Prepared By:	Engineer	Project Manager				MD
Approved By:	Mr. Madhu	APPROVED		03 MAR 2023	Purchase	
Sign & Date:	Mr. Madhu	MINISH PARIKH				
	01.03.2023	MANAGER PROCUREMENT				

Po:-97722

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500093

Email: purchase@modiproperties.com

97722

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-03-2023

Supplier / Customer / Transporter - Copy

Customer Details
 GV Research center Pvt Ltd
 Sy No: 542, Genome vallaey, Thurkapally, Hyderabad

DC No: 24849
 DC Date: 02-03-2023
 PO No: 97722
 PO Date: 02-03-2023
 Req ID: 84780
 Req Date: 01-03-2023
 Loc Req No: 212613

GSTIN: 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Non	6910100	6
2			
3			
4			
5			
6			
7			
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9			
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29			
30			

INWARD
 Inward No: 11374 Date: 2/3/23
 Bill No: 118079 Date: 21/3/23
 Received by: [Signature] [Signature]
 Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

[Signature]

Authorized signatory

Subject to Hyderabad Jurisdiction

