PURCHASE DIVISION
Advice for approval for credit to supplier (E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 20/03/23 | Prepared by | Achajyothi | Serial no. | 15936 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 16/02/23 | PO/WO No. | 97228 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | DB-29062 | 02/03/23 | 6,674/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 6,674/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 117877 | 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: | 6,674/- |
| Amount E – PO / WO value: | 6,674/- |
| 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 | 24/03/23 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | APPROVED | | | |
| Sign: | | 20 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 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. | DB - 29062 |
|---|---|---|
| GV Research center Pvt Ltd | Invoice Date. | 02-03-2023 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | PO No. | 97228 |
| | PO Date. | 16-02-2023 |
| | Req ID | 84359 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 15-02-2023 |
| | Loc Req No | 212552 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 805200 - PLUM-Plumbing - CPVC-Elbow - | 39174000 | 30 | 47.00 | 1,410.00 | 18 | 253.80 |
| 2 | 651400 - PLUM-Plumbing - CPVC Thread End Plug- | 84137010 | 50 | 10.51 | 525.50 | 18 | 94.60 |
| 3 | 698700 - PLUM-Plumbing - PVC-SWR-Solvent | 38140010 | 10 | 161.00 | 1,610.00 | 18 | 289.80 |
| 4 | 486100 - HARD-Hardware - Bombay Nails -- - | 731700 | 10 | 116.00 | 1,160.00 | 18 | 208.80 |
| 5 | 388600 - GENE-General Items - Teflon tapes-- - - - | 39209999 | 50 | 19.00 | 950.00 | 18 | 171.00 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,655.50 | | 1,018.00 |
| | 509.00 | 509.00 | Total Invoice Amount | 6,673.49 | | |

Rupees : Six Thousand Six Hundred Seventy Three and Paise Fourty Nine Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 06505 Date: 2/3/23 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

# Purchase Order


16-02-2023 16:54:23

97228
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
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** | 97228 | 212552 |
| **Doc Date** | 16-02-2023 | |
| **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 805200 - PLUM-Plumbing - CPVC-Elbow - 20x15mm - Nos | 30.00 | 47.00 | 0.00 | 18.00 | 1,663.80 |
| 2 651400 - PLUM-Plumbing - CPVC Thread End Plug- - 15MM - Nos | 50.00 | 10.51 | 0.00 | 18.00 | 620.09 |
| 3 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos | 10.00 | 161.00 | 0.00 | 18.00 | 1,899.80 |
| 4 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs | 10.00 | 116.00 | 0.00 | 18.00 | 1,368.80 |
| 5 388600 - GENE-General Items - Teflon tapes-- - - - Nos | 50.00 | 19.00 | 0.00 | 18.00 | 1,121.00 |
| | | | **Total Order Value . . .** | | **6,673.49** |

Rupees : Six Thousand Six Hundred Seventy Three and Paise Fourty Nine Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / | All items shall be of Sudhakar brand/company |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next Day. |
| Delivery Location | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| Penality For Delay | Nil |
| Transportation | Transport cost shall be borne by us. |
| Warranty | 1 Year |
| 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 | |

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 17/02/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | GVRC | Date: | 15.02.2023 | | | |
| Site & Phase : | Innopolis | Time: | 10:40 | | | |
| Unit No /Block No. | | | | | | |
| Supplier: | | Req. No. | 212552 | | | |
| Material required before date: | Urgent | ID No. | 84359. | | | |
| S No | Item PO:- 97228. | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM8052-Plumbing-CPVC Elbow---20x15mm-Nos | 30 | 0 | 30 | | |
| 2 | PLUM6514-Plumbing-CPVC Thread End Plug---15mm-Nos | 50 | 0 | 50 | | |
| 3 | 6987 PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos 161 | 10 | 0 | 10 | | |
| 4 | 4861 HARD4934-Hardware-Bombay Nails ---50mm-Kgs | 10 | 0 | 10 | | |
| 5 | PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos | 10 | 0 | 10 | | |
| 6 | 3886 GENE1944-General Items-Teflon tapes----Nos | 50 | 0 | 50 | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards 4545 block purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Mr.Madhu | | | | | |
| Approved By: | Mr.Madhu | | | | | |
| Sign & Date: | 15.02.2023 | for Balram | | | | |

APPROVED
17 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

GVRC.

| | | | |
|---|---|---|---|
| M/s G.V Discovery center (P) Ltd | | DC No. | 5474 |
| | | Date | 25/2/23 |
| Site: 8th Thurkapally | | Vehicle No. | TS10 UA 0145 |
| | | P.O. / W.O. No. | 97228/21158 |
| | | P.O. / W.O. Date : | 16/2/23 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | CPVC Elbow 3/4 x 1/2 | 30 Nos |
| 2 | " Thread end plug 1/2 | 50 " |
| 3 | PVC solvent solution 500 ML | 10 " |
| 4 | Bombay Naile 1 1/2" | 10 kgs |
| 5 | Teflon Tape | 50 Nos |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
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| 19 | | |
| 20 | | |

INWARD

Inward No: 11330 Dt: 25/2/23

MRN No: 11782 Dt: 27/02/23

Received By: D.Raghu Sign: D.Raghu

Genome Valley Research Center Pvt. Ltd.

GSTIN : 36AAHCG562D12P

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 57542 Date: 20/3/23 Sign:

For SUMMIT SALES LLP

Received by : Mahesh

Stamp:

Date :

Authorised Signatory