

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		23/03/23		Prepared by	Asha Jyothi		Serial no.	15958			
Supplier name		SS LLP				HO inward no.					
Firm/Company		GURC		Project	Innapolis		HO received date				
PO/WO date		15/02/23		PO/WO No.	97160		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	DB - 29064			02/03/23		6,714 /-		☒ Yes ☐ No			
2.						1		☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A - Bills total (Excluding Transport & Hamali Charges):							6,714 /-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117874				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:							6,714 /-				
Amount E - PO / WO value:							40,257 /-				
Amount F - Difference (A - E):							33,543 /-				
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				27/03/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				APPROVED							
Sign:				24 MAR 2023							
Date				MINISH PARIKH							
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.

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

1 of 1 :

Customer Details				Invoice No.	DB - 29064						
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.	02-03-2023						
				PO No.	97160						
				PO Date.	15-02-2023						
				Req ID	84320						
				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	10	569.00	5,690.00	18	1,024.20				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	5,690.00		1,024.20
				512.10		512.10		Total Invoice Amount	6,714.20		
Rupees : Six Thousand Seven Hundred Fourteen and Paise Twenty Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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15-02-2023 11:02:10

Or



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

Doc No 97160 212544
Doc Date 15-02-2023
Quote No nil
Quote Date 13-02-2023
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty For Delay Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28837	15/2/23	33,543/-
2.	29064	02/03/23	6,714/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Ball - 6,714/-

Purchase Order

Page(s) 2 of 2

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 Resekch 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		Date: 13.02.2023	
Site & Phase: Innopolis		Time: 10:45			
Unit No./Block No.					
Supplier:		Req. No. 212544			
Material required before date:		Urgent			
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	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-PPVC Coupling---40mm-Nos 100mm	20	0	20	
8	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos ✓	20	0	20	
9	6x55° PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	10	0	10	
10	10113 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					
Sign & Date: 13.02.2023					

APPROVED

16 FEB 2023

MINISH PAR:KH
MANAGER-PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s G.V Research center P LtdDC No. : 5476Date : 25/2/23Vehicle No. : T820040142Site: MurkepayP.O./W.O. No. : 99160/212549P.O./W.O. Date : 15/2/23

Sl. No.	PARTICULARS	Quantity
1	Pvc D/S Pipe 4" x 10'	10 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 Nos

INWARD	
Inward No: <u>11331</u>	Dt: <u>25/2/23</u>
MRN No: <u>112829</u>	Dt: <u>27/2/23</u>
Received By: <u>D. Raju</u>	Sign: <u>D. Raju</u>
Genome Valley Research Center Pvt. Ltd.	

GSTIN : 3CAAHCG4562D128

Received the above materials in good condition.

Received by : medu

Stamp:

Date :



For SUMMIT SALES LLP

Authorised Signatory