PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/23	Prepared by	V. RAVI	Serial no.	16413
Supplier name	SSCP			HO inward no.	
Firm/Company	G.V.R.C	Project	Monopolis	HO received date	
PO/WO date	13/12/22	PO/WO No.	94990	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29283	10.04.23	5354.84	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ✓ □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	5354.84
Amount E – PO / WO value:	5354.84
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	27/4/23
Remarks: find bill & close this PO.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V.RAVI			
Sign:		[signature]			
Date		26/4/23			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1167 Date 26/4/23 Sign.

Form for closure of purchase order

PO no.: 94990	PO date: 13/12/2022	Req. no.: 206444	Advice Scan ID	
Barcoded PO available ☑ Y/□ N	Invoice original available	☑ Y/□N /□Copy available	POD available	☑ Y/□ N

Data required from site/engineers:		
MRN nos. related to PO		
□ Part material received.	☑ Full material received.	□ Material not received.
□ Close PO – Balance material will be re-ordered by new requisition.		
□ Cancel PO. Material not required.	□ Cancel PO. Material will be re-ordered by new requisition	
□ Keep PO open. Material required.	□ Keep PO open. Work under progress.	
Remarks by engineer: close PO		

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.

Prepared by: Shivani	Sign:	Date: 18/04/2022

Data required from accounts:		
□	Checked with E&D for receipt of bills.	
☑ Bills not received against this PO.	□ Part bill received against this PO.	□ All bills received against this PO.
□ Advance paid against this PO	Amount paid:	Date of payment:

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: Bills not received against this PO

Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 21/04/22

Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.

Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	29283	10/04/23	5354.84	
2.				
3.				

Remarks: ~~[illegible]~~ enclosed invoice need approval from MD sir.

Prepared by: Ravi	Sign:	Date: 25/4/23

Advice by MD - action to be taken.		
□ Get certified bill from supplier (not original).	□ Prepare bill in SSLLP for material supplied.	
☑	Thereafter, prepare advice for credit to supplier and send to Soham for processing.	
☑	Close PO	□ Keep PO open. Material awaited
□	Accounts to be reconciled with supplier. Get supplier's ledger.	
Remarks:		
Approved by: Soham	Sign:	Date:

APPROVED BY
26 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Form for closure of purchase order dt 09-03-23 ver5.docx

12-04-2023 16:31:55

Purchase Order

Original / Office Copy / Purchase Div.Copy

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**	94990	206444
	Doc Date	13-12-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	13-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6154 - Miscellaneous - Controller - NA - Nos *Solwet HDPE Pipe heating mirrir 160mm dround manual thermostat*	1.00	4,538.00	0.00	18.00	5,354.84
					Total Order Value . . .	**5,354.84**

Rupees : Five Thousand Three Hundred Fifty Four and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	Solwet HDPE Pipe heating mirrir 160mm dround manual thermostat
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	nIL
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

IRN/QR Code:

Sold By :
Solwet Marketing Private Limited
K44B, Lower Ground Floor, Kalkaji
NEW DELHI, DELHI, 110019
IN

PAN No: AATCS5505N
GST Registration No: 07AATCS5505N2ZN

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLp
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA
Invoice Number : IN-749
Invoice Details : DL-179331671-2223
Invoice Date : 05.12.2022

Order Number: 405-6677982-7707552
Order Date: 05.12.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SOLWET HDPE pipe heating mirror 160mm Dround manual thermostat | B08CDVXW7Z (HU-NCJN-AOHT) HSN:84682090	₹4,152.54	1	₹4,152.54	18%	IGST	₹747.46	₹4,900.00
	Shipping Charges HSN:84682090	₹169.49		₹169.49	18%	IGST	₹30.51	₹200.00
TOTAL:							₹777.97	₹5,100.00

Amount in Words:
Five Thousand One Hundred only

For Solwet Marketing Private Limited:

Authorized Signatory

INWARD
Inward No: 10794 Dt: 4/12/22
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

... India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

GVRC

Purchase Order

 08-02-2023 10:41:01

94990
29.11.22 5:59:41

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	**Doc No**	94990	206444
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 08/02/2023.

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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		
G V Research Centers Pvt Ltd.	Invoice No.	DB - 29283
5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003	Invoice Date.	10-04-2023
	PO No.	94990
	PO Date.	13-12-2022
	Req ID	81909
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	15-11-2022
	Loc Req No	206444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6154 - Miscellaneous - Controller - NA - Nos		1	4538.00	4,538.00	18	816.84
	Solwet HDPE Pipe heating mirrir 160mm dround manual thermostat						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,538.00		816.84
	408.42	408.42	Total Invoice Amount		5,354.84	

Rupees : Five Thousand Three Hundred Fifty Four and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction