1001

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/01/22.	Prepared by:	Prabhakar
PO/WO no.	83957	PO / WO Date.	27-12-21
Supplier Name	Summit Sols LLP	PO/WO amount	1604.80
~~Firm/Company~~	BNRC	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21191	28-12-21	1604-80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1604-80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18123	28-12-21	←	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	1604-80
Amount E – PO / WO value:	1604-80
Amount F – Difference (A – E): GST-18%	←

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved –~~ within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ □ No
Payment – due date	17/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 11 JAN 2022 P. PRABHAKAR Sr. MANAGER - PURCHASE					
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	21191
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	28-12-2021
	PO No.	83957
	PO Date.	27-12-2021
	Req ID	72259
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	21-12-2021
	Loc Req No	164321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	210.00	1,260.00	18	226.80
2	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,360.00		244.80
	122.40	122.40	Total Invoice Amount		1,604.80	

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 8901 Date: 28/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-12-2021 5:17:46 PM Original /

83957

5:35:32

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	**Doc No**	83957	164321
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	210.00	0.00	18.00	1,486.80
2	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**1,604.80**

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
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 site use purpose
Completion Date	Nil
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

28/12/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	21.12.2021
Site & Phase:	Innopolis.	Time:	12:30
Supplier		Req. No.	164321
Material required before date:		ID No.	72259

No	Description	Size	Quantity	Units	Inward No	Date
1.	4" CPVC pipe	10'	04	No's		
2.	4"x2" CPVC reducer tee	-	06	No's		
3.	4"x2" CPVC Reducer elbows 83955	-	02	No's		
4.	4" CPVC End CAP	-	03	No's		
5.	4" CPVC coupling	-	03	No's		
6.	CPVC solution 83957	250ml	06	No's		
7.	Hacksaw blade double	-	10	No's		
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose.

Prepared By	Nikhil.	Approved by	Mr.Ramesh reddy
Sign. & Date	21.12.2021	Sign. & Date	21.12.2021

Note:

APPROVED
21 DEC 2021
PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

...er / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 28-12-2021

...er Details

...Research Centres Pvt Ltd	DC No.	18123
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date.	28-12-2021
	PO No.	83957
	PO Date.	27-12-2021
	Req ID	72259
GSTIN : 36AAHCG4562D1ZP	Req Date	21-12-2021
	Loc Req No	164321

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
2	9537 - Tools - Hacksaw blade - double - nos	8202	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: ~~[illegible]~~6	Dt: 28/12/2
MRM No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

7751