1011

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	11/1/22	Prepared by:	Prabhakar
PO/WO no.	84200	PO / WO Date.	4/1/22
Supplier Name	Sumit Sales LLP	PO/WO amount	970.90
Firm/Company	GIVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21385	6/1/22	970.90
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			970.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18313	6/1/22	101974	☑ 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:	970.90
Amount E – PO / WO value:	970.90
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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		11 JAN 2022					

P. PRABHAKAR
Sr. MANAGER - PURCHASE

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	21385
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	06-01-2022
	PO No.	84200
	PO Date.	04-01-2022
	Req ID	72475
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	28-12-2021
	Loc Req No	164352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	4	169.70	678.80	18	122.18
	4" x 3"						
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	72.00	144.00	18	25.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	822.80	148.10
	74.05	74.05	Total Invoice Amount	970.90	

Rupees : Nine Hundred Seventy and Paise Ninty Only.

SUMMIT SALES LLP
IN WARD
No: 89412
Date: 6/01
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-01-2022 4:53:59 PM Origin

84200

5:44:07

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	**Doc No**	84200	164352
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2021	
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	10184 - Plumbing - PVC - Reducer - NA - Nos *4" x 3"*	4.00	169.70	0.00	18.00	800.98
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	72.00	0.00	18.00	169.92
					Total Order Value . . .	**970.90**

Rupees : Nine Hundred Seventy and Paise Ninty 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 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 drain line east side 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	28.12.2021
Site & Phase:	Innopolis.	Time:	12:30
Supplier		Req. No.	164352
Material required before date:		ID No.	72475

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Reducer	6"x4"	4	No's	84199.	
2.	PVC Reducer	4"x3"	4	No's		
3.	Lubricant paste	500gms	2	No's	84200	
4.						
5.						
6.						
7.						
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10.						
11.						
12.						

Remarks: Towards Drain line for east side bathroom.

Prepared By	Nikhil	Approved by	Mr.Ramesh reddy
Sign. & Date	28.12.2021	Sign. & Date	28.12.2021

Note:

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

→ 6x4 - 454.84.
4x3 - 169.72

Summit Sales LLP

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

Email: purchase@modiproperties.com

...omer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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INWARD

Inward No: 7813 Dt: 6/01/22

MRN No: 101924 Dt: 5/1/22

Received By: Praveen Sign:

Genome Valley Research Center Pvt Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory