1012

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	11/1/22	Prepared by:	Prabhakar
PO/WO no.	83546	PO / WO Date.	11/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	14,868.00
Firm/Company	GVRC	Project	Amropolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21297	4/1/22	14,868-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,868-00.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18286	4/1/22	102010	☑ 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:	14,868-00
Amount E – PO / WO value:	14,868-00
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:							
Date							

APPROVED
11 JAN 2022
PRABHAKAR
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	Invoice No.	21297
GV Research Centres Pvt Ltd	Invoice Date.	04-01-2022
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	83546
	PO Date.	11-12-2021
	Req ID	71946
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	09-12-2021
	Loc Req No	164273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	5	2520.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 89225
Date: 5/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2021 3:01:56 PM

83546
09.12.21 3:17:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	83546	164273
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2021	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	5.00	2,520.00	0.00	18.00	14,868.00
				Total Order Value . . .		**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight 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 4545 slab 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 : __/__/____

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Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	09.12.2021
Site & Phase:	Innopolis.	Time:	12:11
Supplier		Req. No.	164273
Material required before date:		ID No.	71946

No	Description	Size	Quantity	Units	Inward No	Date
1.	Drums	500 ltrs	05	No's		
2.	Rust remover	-	03	ltrs		
3.						
4.						
5.						
6.						
7.	83546.					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 4545 slab purpose.			
Prepared By	Salman	Approved by	Mr.Ramesh reddy
Sign. & Date	09.121.2021	Sign. & Date	09.12.2021

Note:

Md. Salman

164254

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

DC No.	18226
DC Date.	04-01-2022
PO No.	83546
PO Date.	11-12-2021
Req ID	71946
Req Date	09-12-2021
Loc Req No	164273

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	5
2			
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INWARD

Inward No: 1769 Dt: 04/1/22

MRN No: 102010 Dt: 6/1/22

Received By: Praveen Sign

Genome Va... Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory