

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/1/22	Prepared by	T.D. Muneer	Serial no.	- UL 2022
Supplier name	Sourcist Sales Ltd			HO inward no.	
Firm/Company	ENRC	Project	Tunapoli	HO received date	
PO/WO date	28/1/22	PO/WO No.	2490	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21762	29/1/22	2903-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,903-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	103070		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,903-00	
Amount E – PO / WO value:				2,903-00	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		2/2/22			
Remarks:					
/					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	31 JAN 2022				
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.

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.	21762		
GV Research center Pvt Ltd				Invoice Date.	29-01-2022		
- Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	84940		
				PO Date.	28-01-2022		
				Req ID	73302		
				Req Date	25-01-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164466		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7365 - Plumbing - PVC - Door Bend - 6 In - nos		3	306.00	918.00	18	165.24
2	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos		6	257.00	1,542.00	18	277.56
3							
4							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,460.00		442.80
		221.40	221.40	Total Invoice Amount	2,902.80		

Rupees : Two Thousand Nine Hundred Two and Paise Eighty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

29-01-2022 10:29:20

Origin:



84940

08.01.22 12:01:49

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84940	164466
Doc Date	28-01-2022	
Quote No	NIL	
Quote Date	25-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7365 - Plumbing - PVC - Door Bend - 6 In - nos	3.00	306.00	0.00	18.00	1,083.24
2 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	6.00	257.00	0.00	18.00	1,819.56
Total Order Value . . .					2,902.80

Rupees : Two Thousand Nine Hundred Two and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince'/ 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block drainage outlet line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice +Copy of delivery is required to process invoicefor payment .DO NOT send original invoice to site.Original invoice must be sent HO office or purchase site office.Proof of delivery/DC can be sent by email.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

29/01/2022

Name : _____

Date : ___/___/___

Contact :-

Requisition Form

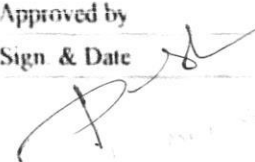
Company Name.	GV Research Centers Pvt Ltd	Date	25 01 2022
Site & Phase.	Innopolis	Time	17 23
Supplier	26 01 2022	Req No	164466
Material required before date		ID No	73302

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC door bend	6"	3	No's		
2	PVC coupling	6"	6	No's		
3	PVC 45 bend	6"	6	No's		
84940						

Remarks Towards 2727 block plumbing work purpose

Prepared By	MD Anwar haq	Approved by	Mr Ramesh reddy
Sign & Date	25 01 2022	Sign & Date	25 01 2022

Note


 APPROVED
 27 JAN 2022
 PURCHASE

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-01-2022

Customer Details		DC No.	18652
GV Research center Pvt Ltd		DC Date.	29-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	84940
GSTIN : 36AAHCG4562D1ZP		PO Date.	28-01-2022
		Req ID	73302
		Req Date	25-01-2022
		Loc Req No	164466
Description of Goods		HSN/SAC	Qty
1	7365 - Plumbing - PVC - Door Bend - 6 In - nos		3
2	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos		6
3			
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INWARD

Inward No: 8097	Dt: 31/01/22
INWARD NO: 103020	DT: 31/01/22
Received By:	Sign:

G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory