

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/22		Prepared by: Ramya		Serial no. 2797	
Supplier name: S S L P				HO inward no.	
Firm/Company: AVR		Project: Innopolis		HO received date	
PO/WO date: 08.2.22		PO/WO No. 85317		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22035	10.02.22	5664.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,664.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103587	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:				5,664.00	
Amount E – PO / WO value:				5,664.00	
Amount F – Difference (A – E):				-	
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		21/02/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Rm	14 FEB 2022			
Date	11/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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

1 of 1 :

Customer Details				Invoice No.	22035		
GV Research center Pvt Ltd				Invoice Date.	10-02-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	85317		
				PO Date.	08-02-2022		
				Req ID	73653		
				Req Date	08-02-2022		
				Loc Req No	164516		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15	320.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,800.00			864.00
	432.00	432.00	Total Invoice Amount			5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



85317

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12-02-2022 3:34:15 PM

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

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	85317	164516
	Doc Date	08-02-2022	
	Quote No	Nil	
	Quote Date	08-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15.00	320.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00
Rupees : Five Thousand Six Hundred Sixty Four 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. 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 to reject items not conforming to quality and specifications. Above order for Block -A lift pit fitting for curing slab and columns 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.02.2022
Site & Phase:	Innopolis.	Time:	10:50
Supplier		Req. No.	164516
Material required before date:		ID No.	73653

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ball valve	1/2"	15	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

85317

08/02/2022

Remarks: Towards 2727 block plumbing work purpose.

Prepared By	Md.Anwar baig	Approved by	Mr.Ramesh reddy
Sign. & Date	08.02.2022	Sign. & Date	08.02.2022

Note:

✓

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 : 10-02-2022

Customer Details		DC No.	18857
GV Research center Pvt Ltd		DC Date.	10-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85317
		PO Date.	08-02-2022
		Req ID	73653
		Req Date	08-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164516
	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15
2			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8232	Dt: 10/2/22
MRN No: 03587	Dt: 12/2/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

