PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/22	Prepared by	Kavitha	Serial no.	- 2209
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GV Research Centres LLP	Project	GVRC	HO received date	
PO/WO date	15/02/22	PO/WO No.	85569	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22193	18/02/22	5,154.24/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,154.24/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103906	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:	5,154.24/-
Amount E – PO / WO value:	5,154.29/-
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	28/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	19/02/22				
Date					
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

Customer Details	Invoice No.	22193
GV Research center Pvt Ltd	Invoice Date.	18-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85569
	PO Date.	15-02-2022
	Req ID	73844
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-02-2022
	Loc Req No	164551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	728.00	4,368.00	18	786.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,368.00	786.24
	393.12	393.12	Total Invoice Amount	5,154.24	

Rupees : Five Thousand One Hundred Fifty Four and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 91288 Date: 18/2 Sign:

Purchase Order

 19-02-2022 11:18:03 AM

85569
14.02.22 2:32:33

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**	85569	164551
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2022	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	728.00	0.00	18.00	5,154.24
					Total Order Value . . .	**5,154.24**

Rupees : Five Thousand One Hundred Fifty Four and Paise Twenty 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
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 5600E Staff tiolets work 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 : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	14.02.2022
Site & Phase:	Innopolis	Time:	04:52
Supplier		Req. No.	164551
Material required before date:	17-02-2022	ID No.	73844

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	Eco Drain pipe (20' length)	4"	05	nos	~~85567~~	
2.	PVC pipe	4"	06	nos	85569	

Remarks: Behind 5600E, staff toilets work purpose.

Prepared By:	Md. Anwar Baig	Approved by	V. Ramesh Reddy
Sign & Date:	14.02.2022	Sign. & Date	14.02.2022

Note:

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 19-02-2022 11:18:03 AM Original / Office Copy / Purchase Div.Copy

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**	85569	164551
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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Rupees : Five Thousand One Hundred Fifty Four and Paise Twenty Four Only.

Terms and Conditions :-

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Advance Paid	Nil
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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 : __/__/____

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

Customer Details	DC No.	18993
GV Research center Pvt Ltd	DC Date.	18-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85569
	PO Date.	15-02-2022
	Req ID	73844
	Req Date	14-02-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164551

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
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INWARD
Inward No: 8319 Dt: 18/2/22
MRN No: 03906 Dt: 19/2/22
Received By: Pa Sign: P
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77934
Date: 19/2
Sign: L
R.R. DIST.