PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Prabhakar	Serial no.	2318
Supplier name	SSLCP			HO inward no.	
Firm/Company	GVR	Project	Panagpolis	HO received date	
PO/WO date	18/2/22	PO/WO No.	85685	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22236	21/2/22	43,567.82	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,567.82
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104055	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:	43,567.82
Amount E – PO / WO value:	117,907.82
Amount F – Difference (A – E):	74,340
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	28/2/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Balaji			
Sign:		APPROVED			
Date		23 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GV Research center Pvt Ltd	Invoice No.	22236
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-02-2022
	PO No.	85685
	PO Date.	18-02-2022
	Req ID	73971
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	18-02-2022
	Loc Req No	164582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	651.97	2,607.88	18	469.42
2	7021 - Plumbing - CP - Angle cock - 1/2 In - nos with flanges		24	283.00	6,792.00	18	1,222.56
3	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	4	95.00	380.00	18	68.40
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 plain	7326	30	122.00	3,660.00	18	658.80
5	7048 - Plumbing - CP - Waste coupling - full thread -		18	850.00	15,300.00	18	2,754.00
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	20	317.00	6,340.00	18	1,141.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00
9	6046 - Miscellaneous - Teflon tapes - NA - nos		30	19.00	570.00	18	102.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,322.97	3,322.97	Total Taxable Amount	36,921.88	6,645.94
			Total Invoice Amount	43,567.82	

Rupees : Fourty Three Thousand Five Hundred Sixty Seven and Paise Eighty Two Only.

SUMMIT SALES LLP IN WARD No: 91383 Date: 21/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-02-2022 12:47:31 PM

85685
14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	85685	164582
	Doc Date	18-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2022	
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	7436 - Plumbing - sanitary - Flush Plate - NA - nos	25.00	2,520.00	0.00	18.00	74,340.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	651.97	0.00	18.00	3,077.30
3	7021 - Plumbing - CP - Angle cock - 1/2 In - nos *with flanges*	24.00	283.00	0.00	18.00	8,014.56
4	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	4.00	95.00	0.00	18.00	448.40
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos *plain*	30.00	122.00	0.00	18.00	4,318.80
6	7048 - Plumbing - CP - Waste coupling - full thread - nos	18.00	850.00	0.00	18.00	18,054.00
7	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20.00	317.00	0.00	18.00	7,481.20
8	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
10	6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	19.00	0.00	18.00	672.60
				Total Order Value . . .		**117,907.82**

Rupees : One Lakh(s) Seventeen Thousand Nine Hundred Seven and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Gebrittee' 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

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 19/02/2022

Contact - -

APPROVED BY
Name : 22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 19-02-2022 12:47:31 PM

Original / Office Copy / Purchase Div.Copy

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 Towards 2727, 2 nd and 3 rd floor toilets 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	[illegible]	[illegible]	Amount
1.	22236	21/2/22	43,567.82
2.			
3.			
4.			
5.			

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 19/02/2022

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings										
Company		GVRC		Site & Phase		INNOPOLIS				
Req. no.		164582		Req. Date		18-02-2022				
Material required before		21.02.2021		ID no.		73971				
Prepared by:		Md. Anwar Baig		Approved by (sign):		V. Ramesh Reddy				
Flat / Block no:		Towards 2727, 2nd and 3rd floor toilets work purpose								
Type A 10000 sftOrder Value:		0	Flats							
TypeB 10000sft Order Value:		0	Flats							
S.No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Flush plate	Nos	-	-	-	-	25	-	25		
2	Pillar Cock	Nos	-	-	-	-	4	-	4		
3	Angle Cock with flanges	Nos	-	-	-	-	24	-	24		
4	PVC Connection 18"	Nos	-	-	-	-	4	-	4		
5	CP double sq jalli 6"X6" (plain)	Nos	-	-	-	-	30	-	30		
6	Waste Coupling full thread 6"	Nos	-	-	-	-	18	-	18		
7	w/c Rack bolts (Bosch)	Sets	-	-	-	-	20	-	20		
8	Basin Rack bolts	Sets	-	-	-	-	4	-	4		
9	Cp extension neppal 1/2" X 1"	Nos	-	-	-	-	10	-	10		
10	Cp extension neppal 1/2" X 1 1/2"	Nos	-	-	-	-	15	-	15		
11	Cp extension neppal 1/2" X 2"	Nos	-	-	-	-	15	-	15		
12	Cp extension neppal 1/2" X 3"	Nos	-	-	-	-	8	-	8		
13	Cp extension neppal 1/2" X 4"	Nos	-	-	-	-	6	-	6		
14	Teflon Tapes	Nos	-	-	-	-	30	-	30		
	Total						213		213		

85685

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED
18 FEB 2022
MANAGING DIRECTOR

APPROVED BY
22 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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		
GV Research center Pvt Ltd	DC No.	19032
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	21-02-2022
	PO No.	85685
	PO Date.	18-02-2022
	Req ID	73971
GSTIN : 36AAHCG4562D1ZP	Req Date	18-02-2022
	Loc Req No	164582

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		24
3	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	4
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	30
5	7048 - Plumbing - CP - Waste coupling - full thread - nos		18
6	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	20
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
9	6046 - Miscellaneous - Teflon tapes - NA - nos		30
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8372 Dt: 22/2/22
MRN No: 104055 Dt: 22/2/22
Received By: D. Pr Sign: D. Pr
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78004
Date: 23/2
Sign:
R.R. DIST.