

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/2/22		Prepared by: P. Prabhakar		Serial no.	
Supplier name: Summit Sales		HO inward no.		2537	
Firm/Company: Gneel		Project: Impolis		HO received date	
PO/WO date: 23/2		PO/WO No.: 85829		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22341	26/2/22	1132.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1132.80

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104330	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1132.80

Amount E – PO / WO value: 1132.80

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: 7/3

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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 weightment 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.

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.		22341				
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		26-02-2022				
				PO No.		85839				
				PO Date.		23-02-2022				
				Req ID		74099				
				Req Date		23-02-2022				
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164613		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	3	320.00	960.00	18	172.80	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST							CGST		SGST	
Total Taxable Amount							960.00		172.80	
Total Invoice Amount							1,132.80			
Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-02-2022 10:26:50 AM

Original



85839

14.02.22 2:36:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001
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	85839	164613
Doc Date	23-02-2022	
Quote No	NIL	
Quote Date	23-02-2022	
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	3.00	320.00	0.00	18.00	1,132.80
Total Order Value . . .					1,132.80

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty 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 fire pump room 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:

23.02.2022

Site & Phase: Innopolis.

Time:

11:35

Supplier

Req. No.

164613

Material required before date:

ID No.

71099

No	Description	Size	Quantity	Units	Inward No	Date
1.	Nut and bolts with washers (3 inch length)	5/8	60	No's	✓	
2.	Nut and bolts with washers (6 inch length)	5/8	35	No's	✓	
3.	Pressure switch bush	15mmx12 mm	6	No's		
4.	Ball valve	1/2	3	No's	85839.	
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

41
24 FEB 2022

Remarks: Towards fire pump room

Prepared By Akhil

Approved by

Mr. Ramesh reddy

Sign. & Date 23.02.2022

Sign. & Date

23.02.2022

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 : 26-02-2022

Customer Details		DC No.	19127
GV Research center Pvt Ltd		DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85839
		PO Date.	23-02-2022
		Req ID	74099
		Req Date	23-02-2022
GSTIN: 36AAHCG4562D1ZP		Loc Req No	164613
	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3
2			
3			
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Subject to Hyderabad Jurisdiction

8454

INWARD	
Inward No: 8454	Dt: 28/2/22
MRN No: 104330	Dt: 28/2/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

