PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/02/22	Prepared by	[illegible]	Serial no.	UC2539
Supplier name	Summit Sales LLP			HO inward no	
Firm/Company	GVRL	Project	[illegible]	HO received date	
PO/WO date	22/2	PO/WO No.	85792	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22343	26/2/22	2029.60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2029.60
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	2029.60
Amount E – PO / WO value:	2029.60
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	M D	Accountant	Accounts Manager
Name:		[illegible]			
Sign:		[signature]			
Date		APPROVED 28 FEB 2022 P. PRABHAKAR MANAGER PURCHASE			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22343
GV Research center Pvt Ltd	Invoice Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85792
	PO Date.	22-02-2022
	Req ID	74046
	Req Date	22-02-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	172.00	1,720.00	18	309.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,720.00	309.60
	154.80	154.80	Total Invoice Amount	2,029.60	

Rupees : Two Thousand Twenty Nine and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91670
Date: 26/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2022 10:30:10 AM

85792

14.02.22 2:32:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	85792	164610
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2022	
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	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
					Total Order Value . . .	**2,029.60**

Rupees : Two Thousand Twenty Nine and Paise Sixty 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 Rain water line 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	22.02.2022
Site & Phase:	Innopolis	Time:	11:35
Supplier		Req. No	164610
Material required before date:		ID No	74046

No	Description	Size	Quantity	Units	Inward No	Date
1.	4" PVC rigid pipe	20'	12	No's		
2.	4" PVC door bend	-	10	No's		
3.						
4.						
5.						
6.						
7.	85792					
8.						
9.						
10						
11.						
12.						

Remarks: Towards Rain water line purpose for 56DUE & 56TOC

Prepared By	Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	22.02.2022	Sign. & Date	22.02.2022

Note:

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER 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

Customer Details	DC No.	19129
GV Research center Pvt Ltd	DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85792
	PO Date.	22-02-2022
	Req ID	74046
	Req Date	22-02-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164610

	Description of Goods	HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
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for Summit Sales LLP

INWARD
Inward No: 8456 Dt: 28/2/22
MRN No: Dt:
Received By: Ra Sign: R
Genome Valley R... Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78165
Date: 28/2
Sign: L

8456