

PURCHASE DIVISION
Advice for approval for credit to supplier

D.C.

Date: 2/3/22		Prepared by: Prabhakar		Serial no. 2616	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GUPC		Project: Annapolis		HO received date	
PO/WO date: 25/2/22		PO/WO No. 85924		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22386	1/3/22	8,261.30	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,261.3	
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:				8,261.3	
Amount E – PO / WO value:				8,261.3	
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			7/3/22		
Remarks: Final bill					
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 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.		22386	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-02-2022 16:20:10

Original ,



85924

14.02.22 3:00:03

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85924	164629
Doc Date	25-02-2022	
Quote No	Nil	
Quote Date	25-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	20.00	258.30	0.00	18.00	6,095.88
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	15.00	60.00	0.00	18.00	1,062.00
3 7028 - Plumbing - CP - Extension Nipple - other - nos	10.00	68.51	0.00	18.00	808.42
4 7029 - Plumbing - CP - Flanges - NA - nos	25.00	10.00	0.00	18.00	295.00
Total Order Value . . .					8,261.30

Rupees : Eight Thousand Two Hundred Sixty One and Paise Thirty Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 2nd 3rd floor toilets sanitary fitting work purpose.

Completion Date Nil

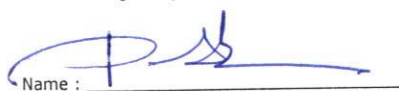
Measurment Nil

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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings											
Company	GVRC	Site & Phase	Innopolis								
Req. no.	164629	Req. Date	25.02.2022	26 FEB 2022							
Material required before	28.02.2022	ID no.	741754	APPROVED							
Prepared by:	Md. Anwar Baig	Approved by (sign):	T. Madhu	SI. M. ANWAR BAIG PURCHASE							
Flat / Block no:	Towards 2727, 2nd and 3rd floor toilets sanitary fitting work Purpose										
Type A 10000 sft Order Value:	0	Flats									
Type B 10000 sft 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	Angle Cock	Nos	-	-	-	-	20	-	20		
2	Cp extension neppal 1/2" X 1 1/2"	Nos	-	-	-	-	15	-	15		
3	Cp extension neppal 1/2" X 1"	Nos	-	-	-	-	10	-	10		
4	Cp Flanges 1/2" X 3"	Nos	-	-	-	-	25	-	25		
Total							70	-	70		

Handwritten signature/initials.

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 : 01-03-2022

Customer Details		DC No.	19168
GV Research center Pvt Ltd		DC Date.	01-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85924
		PO Date.	25-02-2022
		Req ID	74174
		Req Date	25-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164629
Description of Goods		HSN/SAC	Qty
1	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		20
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
3	7028 - Plumbing - CP - Extension Nipple - other - nos		10
4	7029 - Plumbing - CP - Flanges - NA - nos		25
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5492	Dr: 4/3/22
MRN No: 04462	Dr: 4/3/22
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Authorised signatory

