PURCHASE DIVISION
Advice for approval for credit to supplier (8)

Date:	4/3/22	Prepared by	Monica	Serial no.	2756
Supplier name	SSLup			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	17/2/22	PO/WO No.	85630	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22180	18/2/22	1970/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1970/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103910	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:	1970/-
Amount E – PO / WO value:	4837/-
Amount F – Difference (A – E):	2867/-
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:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
Date	4/3/22				
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22180
GV Research center Pvt Ltd	Invoice Date.	18-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85630
	PO Date.	17-02-2022
	Req ID	73914
GSTIN : 36AAHCG4562D1ZP	Req Date	16-02-2022
	Loc Req No	164565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7032 - Plumbing - CP - Long body - NA - nos		3	556.50	1,669.50	18	300.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,669.50		300.52
	150.26	150.26	Total Invoice Amount		1,970.01	

Rupees : One Thousand Nine Hundred Seventy and Paise One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 91272
Date: 18/2
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 17-02-2022 15:48:05

Or 85630 14.02.22

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	85630	164565
Doc Date	17-02-2022	
Quote No		
Quote Date		
SupplyType		

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7023 - Plumbing - CP - Bib cock - other - nos	3.00	746.55	0.00	28.00	2,866.75
2	7032 - Plumbing - CP - Long body - NA - nos	3.00	556.50	0.00	18.00	1,970.01
			Total Order Value . . .			**4,836.76**

Rupees : Four Thousand Eight Hundred Thirty Six and Paise Seventy Six 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
Penality 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 forTowards for Bath 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 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.	Bill no.	Bill Dt.	Amount
1	22180	18/2/22	1970.01/-
2			
3			
4			
5			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 17/02/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date:	16.02.2022
Site & Phase	Innopolis.	Time:	13:00
Supplier		Req. No.	164565
Material required before date: 18.02.2022		ID No.	73914

No	Description	Size	Quantity	Units	Inward No	Date
1	2 Way Angle cock		3	No's		
2.	Long Body		3	No's		
3.						
4.						
5.	85630					
6						
7						
8						
9						

Remarks: Towards Bathrooms purpose.

Prepared By	Praveen .K	Approved by	Madhu.T
Sign. & Date	16.02.2022	Sign. & Date	16.02.2022

Note:

APPROVED
17 FEB 2022
BHASKAR
R 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.	18980
GV Research center Pvt Ltd	DC Date.	18-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85630
	PO Date.	17-02-2022
	Req ID	73914
GSTIN : 36AAHCG4562D1ZP	Req Date	16-02-2022
	Loc Req No	164565

	Description of Goods	HSN/SAC	Qty
1	7032 - Plumbing - CP - Long body - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8320 Dt: 18/2/22
MRN No: 103810 Dt: 19/2/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78236
Date: 4/3
Sign: L