

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/3/22		Prepared by: Prabhakar		Serial no. : 2840	
Supplier name: Summit Sales LLP			HO inward no.		
Firm/Company: GURU		Project: Annapolis		HO received date	
PO/WO date: 7/2/22		PO/WO No. : 85680		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22492	8/8/22	2866.75	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2866.75	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos. : 104684		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				—————	
Amount C - Other Debits :				—————	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				2866.75	
Amount E - PO / WO value:				2866.76	
Amount F - Difference (A - E):				—————	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		14/3			
Remarks: — Find 18511 —					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		10 MAR 2022			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details		Invoice No.	22492
GV Research center Pvt Ltd		Invoice Date.	08-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85630
GSTIN : 36AAHCG4562D1ZP		PO Date.	17-02-2022
PAN AAHCG4562D		Req ID	73914
		Req Date	16-02-2022
		Loc Req No	164565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	746.55	2,239.65	28	627.10
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,239.65	627.10
	313.55	313.55	Total Invoice Amount	2,866.75	

Rupees : Two Thousand Eight Hundred Sixty Six and Paise Seventy Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP



Authorized signatory

Purchase Order



Page(s) 1 Of 1

17-02-2022 15:48:05

Or

14.02.22 2:32:33

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	Nil	
Quote Date	17-02-2022	
SupplyType	Supply	

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

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 Towards for Bath room purpose.

Completion Date Nil

Measurement 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.	22492	8/3/22	2866.75
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

17/02/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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:

VH


APPROVED
17 FEB 2022
 BHAVAR
 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

1 of 1 : 08-03-2022

Customer Details	DC No.	19240
GV Research center Pvt Ltd	DC Date.	08-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85630
	PO Date.	17-02-2022
	Req ID	73914
	Req Date	16-02-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164565

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
2			
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4			
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Subject to Hyderabad Jurisdiction

8563

INWARD

Inward No: 8563 Dt: 8/3/22

MRN No: 104684 Dt: 9/3/22

Received By: *(Signature)* *(Signature)*

GV S.C. PVT. LTD.

for Summit Sales LLP

Authorised signatory

