

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 19/03/22		Prepared by: Prabhakar		Serial no. 2267	
Supplier name: SS LLP				HO inward no.	
Firm/Company: ANRC		Project: innopolis		HO received date	
Project ID date: 04/3/22		PO/WO No. 86101		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22646	17/3/22	44,397.50	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos: 104940				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:				44,397.50	
Amount E - PO / WO value:				44,397.50	
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		28/03/22			
Remarks:		Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	19/03/22				
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 form must reach HQ within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

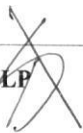
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22646			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		17-03-2022			
				PO No.		86101			
				PO Date.		04-03-2022			
				Req ID		74317			
				Req Date		03-03-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164651	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft			6802	500	68.25	34,125.00	18	6,142.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				500	7.00	3,500.00	18	630.00
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IGST		CGST		SGST		Total Taxable Amount		37,625.00	6,772.50
		3,386.25		3,386.25		Total Invoice Amount		44,397.50	
Rupees : Fourty Four Thousand Three Hundred Ninty Seven and Paise Fifty Only.									

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-03-2022 14:10:16



28.02.22 2:52:28

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	86101	164651
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	24-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft	500.00	68.25	0.00	18.00	40,267.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
Total Order Value . . .					44,397.50

Rupees : Fourty Four Thousand Three Hundred Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% ply on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block 2727 purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 : __/__/__

[illegible]

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DELIVERY CHALLAN
SUMMIT SALES LLP

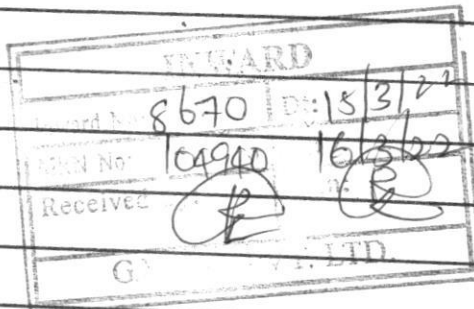
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C. (P) Ltd.

Site:

DC No. : 4411
Date : 15/3/22
Vehicle No. : AP23X6309
P.O. / W.O. No. : 8610
P.O. / W.O. Date : 4/3/22

Sl. No.	PARTICULARS	Quantity
1	Granite steel gregs (19mm)	500.00
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20		



GSTIN :

Received the above materials in good condition.

Received by : Ramkumar

Stamp:

Date : 15/3/22

KST



For **SUMMIT SALES LLP**

Authorised Signatory

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