

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/03/22		Prepared by: Prabhakar		Serial no. 2434
Supplier name: Summit Sales Up		Project: GVRCL		HO inward no.
Firm/Company: GVRCL Center Pvt Ltd		PO/WO No: 86595		HO received date
PO/WO date: 21/03/22		Scan ID:		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22698	21/03/22	18,043/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 18,043/-

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
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 18,043/-

Amount E - PO / WO value: 18,043/-

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:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date:		23 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 weightment 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.

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.		22698					
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		21-03-2022					
				PO No.		86595					
				PO Date.		21-03-2022					
				Req ID		74835					
				Req Date		21-03-2022					
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164750			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml				
1	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		100	85.00	8,500.00	5	425.00				
2	6164 - Miscellaneous - Safety Jacket - NA - Nos Green		50	85.00	4,250.00	5	212.50				
3	9595 - Tools - Staff Helmets - NA - nos White		20	131.00	2,620.00	18	471.60				
4	9593 - Tools - Labour helmet male - NA - Nos	6506	25	53.00	1,325.00	18	238.50				
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15											
IGST				CGST		SGST		Total Taxable Amount		16,695.00	1,347.60
				673.80		673.80		Total Invoice Amount		18,042.60	
Rupees : Eighteen Thousand Fourty Two and Paise Sixty Only.											

Purchase Order

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21-03-2022 12:24:59



86595

16.03.22 2:13:32

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	86595	164750
Doc Date	21-03-2022	
Quote No	Nil	
Quote Date	21-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	100.00	85.00	0.00	5.00	8,925.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos Green	50.00	85.00	0.00	5.00	4,462.50
3 9595 - Tools - Staff Helmets - NA - nos White	20.00	131.00	0.00	18.00	3,091.60
4 9593 - Tools - Labour helmet male - NA - Nos	25.00	53.00	0.00	18.00	1,563.50
Total Order Value . . .					18,042.60

Rupees : Eighteen Thousand Fourty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Cost 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 Safety use 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 deli vary /DC can be sent by email.

Accepted the above Terms And Conditions

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

For **Summit Sales LLP**

Name :

21/03/2022

Name :

Date : _/_/

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	21.03.2022
Site & Phase:	Innopolis.	Time:	11:45
Supplier		Req. No.	164750
Material required before date:		ID No.	74835

No	Description	Size	Quantity	Units	Inward No	Date
1.	Jackets (orange)	-	100	No's		
2.	Jacket (Green)	-	50	No's		
3.	White helmets	-	20	No's		
4.	Yellow helmets	-	25	No's		
5.						
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Remarks: Towards safety use purpose.

Prepared By	S.Nagamani	Approved by	Mr.Madhu
Sign. & Date	21.03.2022	Sign. & Date	21.03.2022

APPROVED
21 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

✓

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 21-03-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	19404
DC Date.	21-03-2022
PO No.	86595
PO Date.	21-03-2022
Req ID	74835
Req Date	21-03-2022
Loc Req No	164750

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		100
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
3	9595 - Tools - Staff Helmets - NA - nos		20
4	9593 - Tools - Labour helmet male - NA - Nos	6506	25
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8712	Dt: 21/3/22
MRN No: 105892	Dt: 22/3/22
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

