

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/03/22		Prepared by: Prabhakar		Serial no.: 2431	
Supplier name: Summit sales llp				HO inward no.	
Firm/Company: Av Research Center Pvt Ltd		Project: GVR		HO received date	
PO/WO date: 12/3/22		PO/WO No.: 86353		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22695	21/03/22	2,494/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,494/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 105099	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: 2,494/-

Amount E – PO / WO value: 2,494/-

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	M D	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.

Email: purchase@modiproperties.com

1 of 1 :

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-03-2022 16:16:24



86353

28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

Doc No 86353 164715

Doc Date 12-03-2022

Quote No Nil

Quote Date 12-03-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Day break	1.00	2,113.34	0.00	18.00	2,493.74
Total Order Value . . .					2,493.74

Rupees : Two Thousand Four Hundred Ninty Three and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	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 2727block staircase 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

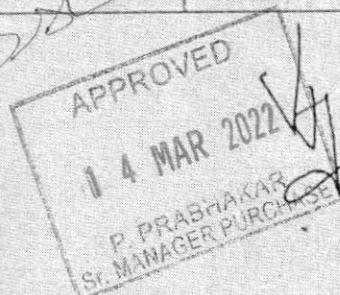
Company Name:	GV Research Centers Pvt Ltd.	Date:	12.03.2022
Site & Phase:	Innopolis.	Time:	11:47
Supplier		Req. No.	164715
Material required before date:		ID No.	74593

No	Description	Size	Quantity	Units	Inward No	Date
1.	Day break (0942)	20 kgs	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 block staircase purpose.

Prepared By	Md.Sufyan rabbani	Approved by	Mr.Ramesh reddy
Sign. & Date	12.03.2022	Sign. & Date	12.03.2022

Note:



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 : 21-03-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	19401
DC Date.	21-03-2022
PO No.	86353
PO Date.	12-03-2022
Req iD	74593
Req Date	12-03-2022
Loc Req No	164715

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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26			
27			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 871	Dt: 27/3/22
MRN No: 105099	Dt: 28/3/22
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

