

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/03/22		Prepared by: Prabhakar		Serial no. - 2567	
Supplier name: Summit Sales LLP			HO inward no.		
Firm/Company: GVRCL		Project: GVRCL		HO received date	
PO/WO date: 24/3/22		PO/WO No.: 86727		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22805	25/3/22	- 391755/-	<input checked="" 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):				391755/-	
Proof of delivery by way of: <input 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.: 105392		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:				39,755/-	
Amount E – PO / WO value:				391755/-	
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		04/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	 APPROVED 28 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE				
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 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.	22805		
GV Research center Pvt Ltd				Invoice Date.	25-03-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	86727		
GSTIN : 36AAHCG4562D1ZP				PO Date.	24-03-2022		
PAN AAHCG4562D				Req ID	74953		
				Req Date	24-03-2022		
				Loc Req No	164768		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	30	703.00	21,090.00	18	3,796.20
2	7109 - Plumbing - other - Araldite - other - gms 500grms	3506	20	630.00	12,600.00	18	2,268.00
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		33,690.00		6,064.20
	3,032.10	3,032.10	Total Invoice Amount				39,754.20

Rupees : Thirty Nine Thousand Seven Hundred Fifty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 25-03-2022

Customer Details		DC No.	19502
GV Research center Pvt Ltd		DC Date.	25-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	86727
GSTIN : 36AAHCG4562D1ZP		PO Date.	24-03-2022
		Req ID	74953
		Req Date	24-03-2022
		Loc Req No	164768
Description of Goods		HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2	7109 - Plumbing - other - Araldite - other - gms	3506	20
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8780	Dt: 26/3/22
Invoice No: 105392	Dt: 26/3/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-03-2022 11:35:48



copy

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

16.03.22 2:13:34

Supplier Details

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

Doc No	86727	164768
Doc Date	24-03-2022	
Quote No	Nil	
Quote Date	24-03-2022	
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 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20kg	30.00	703.00	0.00	18.00	24,886.20
2 7109 - Plumbing - other - Araldite - other - gms 500grms	20.00	630.00	0.00	18.00	14,868.00
Total Order Value . . .					39,754.20

Rupees : Thirty Nine Thousand Seven Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-**Specification /** 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** 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 2727 block granite purpose**Completion Date** Nil**Measurment** nill**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24.03.2022			
Site & Phase:	Innopolis.	Time:	10:30			
Supplier:		Req. No.	164768			
Material required before date:		ID No.	74953			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff stone chemical	-	30	kgs		
2.	Ardalite	-	20	kgs		
3.						
4.						
5.						
6.						
7.						
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9.						
10.						
11.						
12.						
Remarks: Towards 2727 block granite purpose.						
Prepared By	Madhu	Approved by	Mr .Ramesh reddy			
Sign. & Date	24.03.2022	Sign. & Date	24.03.2022			

86727

Note:

[Handwritten Signature]
APPROVED
28 MAR 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE