PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/22	Prepared by	Prabhakar	Serial no.	2576
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GVRL	Project	GVRL	HO received date	
PO/WO date	22/3/22	PO/WO No.	86631	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22786	24/3/22	1,591,104/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,59,104
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105387	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:	1,591,104/-
Amount E – PO / WO value:	1,591,104/-
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	04/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		28 MAR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR	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

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22786
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	24-03-2022
	PO No.	86631
	PO Date.	22-03-2022
	Req ID	74864
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	21-03-2022
	Loc Req No	164753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	248.60	124,300.00	28	34,804.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	124,300.00	34,804.00
	17,402.00	17,402.00	Total Invoice Amount	159,104.00	

Rupees : One Lakh(s) Fifty Nine Thousand One Hundred Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92612
Date: 24/3
Sign: L

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

Customer Details	DC No.	19483
GV Research center Pvt Ltd	DC Date.	24-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86631
	PO Date.	22-03-2022
	Req ID	74864
	Req Date	21-03-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164753

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 78276
Date: 26/3
Sign: L

for Summit Sales LLP

INWARD
Inward No: 8738 Dt: 22/3/22
MRN No: 105387 Dt: 28/3/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signatory

 22-03-2022 11:54:36 AM

Purchase Order

86631
16.03.22 2:13:33

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

040-66335551
96 2 4433

Doc No	86631	164753
Doc Date	22-03-2022	
Quote No	NIL	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	248.60	0.00	28.00	159,104.00

Total Order Value . . . 159,104.00

Rupees : One Lakh(s) Fifty Nine Thousand One Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 86628.

For MDs APPROVAL
☐ High Rate/quantity beyond limits.
☑ Po/Req processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For G V Reserch Centers Pvt Ltd
Authorised Signatory

Name : 22/03/2022

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/__

Requisition Form

Company Name:	G V Research Centre	Date:	21.03.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	164753
Material required before date: 23.03.2022		ID No.	74864

No	Description	Size	Quantity	Units	Inward No	Date
1.	PPC Cement		500	No's		
2.						
3.						

PO/86631

Madhu

APPROVED
22 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site use purpose.

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	21.03.2022	Sign. & Date	21.03.2022

APPROVED BY
23 MAR 2022
SOHAM MODI
MANAGING DIRECTOR