(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/4/22	Prepared by	Prabhakar	Serial no.	2962
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Anopolis	HO received date	
PO/WO date	23/3/22	PO/WO No.	86686	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22949	4/4/22	11,156/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,156/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105770	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:			11,156/-
Amount E – PO / WO value:			82,869/-
Amount F – Difference (A – E):			71,713/-
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	4/04/22		
Remarks:	– Part Bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kea	Prabhakar			
Sign:					
Date		06 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE

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.

APPROVED 07 APR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

TAX INVOICE

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22949
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-04-2022
	PO No.	86686
	PO Date.	23-03-2022
	Req ID	74907
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	23-03-2022
	Loc Req No	164761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		100	85.00	8,500.00	5	425.00
	Orange						
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		25	85.00	2,125.00	5	106.24
	Green						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,625.00		531.24
	265.62	265.62	Total Invoice Amount	11,156.25		

Rupees : Eleven Thousand One Hundred Fifty Six and Paise Twenty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92940
Date: 4/4/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-03-2022 12:12:34

86686
16.03.22 2:13:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	86686	164761
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9595 - Tools - Staff Helmets - NA - nos *white*	30.00	131.00	0.00	18.00	4,637.40
2	9593 - Tools - Labour helmet male - NA - Nos	100.00	53.00	0.00	18.00	6,254.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos *Orange*	200.00	85.00	0.00	5.00	17,850.00
4	6164 - Miscellaneous - Safety Jacket - NA - Nos *Green*	50.00	85.00	0.00	5.00	4,462.50
5	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 06*	25.00	473.00	0.00	5.00	12,416.25
6	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 07*	25.00	473.00	0.00	5.00	12,416.25
7	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 08*	25.00	473.00	0.00	5.00	12,416.25
8	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 09*	20.00	473.00	0.00	5.00	9,933.00
9	6155 - Miscellaneous - Safety Shoe - NA - pair *Male 11*	5.00	473.00	0.00	5.00	2,483.25
				Total Order Value . . .		**82,868.90**

Rupees : Eighty Two Thousand Eight Hundred Sixty Eight and Paise Ninty Only.

For MDs APPROVAL

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

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil

PART DELIVERY DETAILS

S.No			Amount
1.	22949	4/4/22	11,156/-
2.			
3.			
4.			
5.			

APPROVED BY
24 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 23/03/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 23-03-2022 12:12:34 Original / Office Copy / Purchase Div.Copy

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.

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:	23.03.2022
Site & Phase:	Innopolis.	Time:	12:44
Supplier		Req. No.	164761
Material required before date:		ID No.	74907

No	Description	Size	Quantity	Units	Inward No	Date
1.	White Helmets	-	30	No's		
2.	Yellow helmets	-	100	No's		
3.	Orange jackets	-	200	No's		
4.	Green jackets	-	50	No's		
5.	Safety shoe	06	25	No's		
6.	Safety shoe	07	25	No's		
7.	Safety shoe	08	25	No's		
8.	Safety shoe	09	20	No's		
9.	Safety shoe	11	05	No's		
10.						
11.						
12.						

76686

Remarks: Towards safety use purpose

Prepared By	Madhu	Approved by	Mr .Ramesh reddy
Sign. & Date	23.03.2022	Sign. & Date	23.03.2022

Note:

APPROVED
23 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
24 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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		
GV Research center Pvt Ltd	DC No.	19615
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	04-04-2022
	PO No.	86686
	PO Date.	23-03-2022
	Req ID	74907
GSTIN : 36AAHCG4562D1ZP	Req Date	23-03-2022
	Loc Req No	164761

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		100
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		25
3			
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SUMMIT SALES LLP
INWARD
No: 78981
Date: 6/4/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8870 Dt: 6/4/22
MRN No: 05770 Dt: 6/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

8870