

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/4/22	Prepared by	P. Prabhakar	Serial no.	2962
Supplier name	S&S L P			HO inward no.	
Firm/Company	GORE	Project	hugopolis	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	\$1,156/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ 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
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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: 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	P. Prabhakar			
Sign:					
Date		06 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 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
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22949			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		04-04-2022			
				PO No.		86686			
				PO Date.		23-03-2022			
				Req ID		74907			
				Req Date		23-03-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164761	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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				25	85.00	2,125.00	5	106.24
3									
4									
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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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86686	164761
Doc Date	23-03-2022	
Quote No	Nil	
Quote Date	23-03-2022	
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.

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 (Therakapally) Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

For MDs APPROVAL

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

PART DELIVERY DETAILS			
S.No.	Qty	Rate	Amount
1.	22949	416/22	11,156,148
2.			
3.			
4.			
5.			

APPROVED BY
SOMANUJODI
MANAGING DIRECTOR

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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

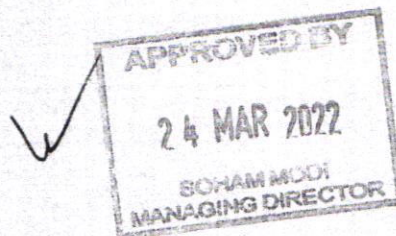
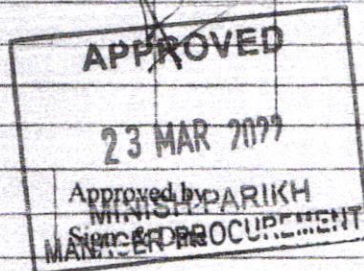
Company Name:		GV Research Centers Pvt Ltd.		Date:		23.03.2022	
Site & Phase:		Innopolis.		Time:		12:44	
Supplier				Req. No.		164761	
Material required before date:			ID No.			74907	

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.						

Remarks: Towards safety use purpose

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

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 : 04-04-2022

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



for Summit Sales LLP

Authorized signature	
INWARD	
Inward No: 8870	Dr: 6/4/22
MRN No: 05770	Dr: 6/4/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

8870