

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 14/4/22		Prepared by: [Signature]		Serial no. 3059	
Supplier name: SSKLP				HO inward no.	
Firm/Company: GVRCL		Project: Imphal		HO received date	
PO/WO date: 19/3/22		PO/WO No. 86454		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23073	12/4/22	55,061.16	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				55,061.16/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 106032		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:				55,061/-	
Amount E – PO / WO value:				55,061/-	
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		18/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	15 APR 2022			
Date	14/4/22	MINISH PARIKH			
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23073	
GV Research center Pvt Ltd				Invoice Date.		12-04-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		86457	
				PO Date.		19-03-2022	
				Req ID		74671	
				Req Date		15-03-2022	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		164727	
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6217 - Miscellaneous - FRP Tadm - 8 ft X 12 in -		20	2333.10	46,662.00	18	8,399.16
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	46,662.00			8,399.16
	4,199.58	4,199.58	Total Invoice Amount				55,061.16
Rupees : Fifty Five Thousand Sixty One and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Estimate/Draft PO

Page(s) 1 Of 1

16-03-2022 11:46:02

Or



86457

28.02.22 2:52:30

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
 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	86457	164727
Doc Date	16-03-2022	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6217 - Miscellaneous - FRP Tackas - 8 ft X 12 in - Nos	20.00	2,333.10	0.00	18.00	55,061.16
Total Order Value . . .					55,061.16

Rupees : Fifty Five Thousand Sixty One and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 7days

Delivery Location Innopolis
 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
 Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** 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 4545 Block plastering purpose(Debit for Vasanthi Constructions and Developers).

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 MDs APPROVAL**

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

T.D. Nani
 16/3/22

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

[illegible]

APPROVED BY
17 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

1 of 1 - 12-04-2022

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19734
GV Research center Pvt Ltd		DC Date	12-04-2022
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No.	86457
		PO Date.	19-03-2022
		Req ID	74671
		Req Date	15-03-2022
GSTIN: 36AAHCG4562D1ZP		Loc Req No	164727
Description of Goods		HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Ward No: 8924	Dt: 12/4/22
IN No: 10632	Dt: 12/4/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

