

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 19/4/22		Prepared by: Kavittha		Serial no. 3305	
Supplier name: Summit Sales LLP		Project: GVRCL		HO inward no.	
Firm/Company: GVRCL Pvt Ltd		PO/WO No. 87386		HO received date	
PO/WO date: 13/4/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23166	18/4/22	63,966/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 63,966/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106256	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: 63,966/-

Amount E – PO / WO value: 209,580/-

Amount F – Difference (A – E): 1,45,614/-

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: 25/04/22

Remarks: - Part Bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavittha	Prabakaran			
Date:	19/4/22	APPROVED			
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.

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

1 of 1 :

Customer Details				Invoice No.		23166	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		18-04-2022	
				PO No.		87386	
				PO Date.		13-04-2022	
				Req ID		75557	
				Req Date		13-04-2022	
				Loc Req No		164844	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Female-6		20	700.00	14,000.00	5	700.00
2	6155 - Miscellancous - Safety Shoc - NA - pair Female-7		20	700.00	14,000.00	5	700.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair Female-8		20	700.00	14,000.00	5	700.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Male 09		20	473.00	9,460.00	5	473.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair Male -10		20	473.00	9,460.00	5	473.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		60,920.00	3,046.00
		1,523.00	1,523.00	Total Invoice Amount		63,966.00	

Rupees : Sixty Three Thousand Nine Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

87386

04.04.22 1:33:44

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13-04-2022 15:41:07

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
 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	87386	164844
Doc Date	13-04-2022	
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 6155 - Miscellaneous - Safety Shoe - NA - pair Female-6	50.00	700.00	0.00	5.00	36,750.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Female-7	50.00	700.00	0.00	5.00	36,750.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Female-8	50.00	700.00	0.00	5.00	36,750.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male 07	50.00	473.00	0.00	5.00	24,832.50
5 6155 - Miscellaneous - Safety Shoe - NA - pair Male 09	50.00	473.00	0.00	5.00	24,832.50
6 6155 - Miscellaneous - Safety Shoe - NA - pair Male -10	50.00	473.00	0.00	5.00	24,832.50
7 6155 - Miscellaneous - Safety Shoe - NA - pair Male 6	50.00	473.00	0.00	5.00	24,832.50
Total Order Value . . .					209,580.00

Rupees : Two Lakh(s) Nine Thousand Five Hundred Eighty 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, The above for Safety purpose**Completion Date** Nil**Measurment** Nil**Security** 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		
Sl. No.	Bill no.	Amount
1.	23166	18/4/22 APR 2022 631966/-
2.		
3.		
4.		

APPROVED BY
 SHI DL
 SOHAM MODI
 MANAGING DIRECTOR

11451614

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-04-2022 15:41:07

Original / Office Copy / Purchase Div. Copy

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 Research Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
14/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	13.04.2022
Site & Phase:	Innopolis.	Time:	11.00
Supplier		Req. No.	164844
Material required before date:		ID No.	75557

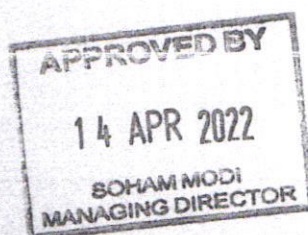
No	Description	Size	Quantity	Units	Inward No	Date
1 ✓	Safety shoe(female)	6	50	No's		
2	Safety shoe(male)	7 ✓	50	No's		
3 ✓	Safety shoe(female)	7	50	No's		
4 ✓	Safety shoe(female)	8	50	No's		
5	Safety shoe(male)	9.	50	No's		
6	Safety shoe(male)	10	50	No's		
7 ✓	Safety shoe(female)	8	50	No's		
8	Safety shoe(male)	6	50	No's		
9.						
10.						
11.						
12.						

Remarks: Towards Safety purpose

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	13.04.2022	Sign. & Date	13.04.2022

Note:

What is
present stock at
Site?
h
14/4!



Details of request by
each contractor to stop
h

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 : 18-04-2022

Customer Details		DC No.	19816
GV Research center Pvt Ltd		DC Date.	18-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87386
		PO Date.	13-04-2022
		Rcq ID	75557
		Req Date	13-04-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164844
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20
2	6155 - Miscellaneous - Safety Shoe - NA - pair		20
3	6155 - Miscellaneous - Safety Shoe - NA - pair		20
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20
5	6155 - Miscellaneous - Safety Shoe - NA - pair		20
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25	INWARD Inward No: 8768 Dt: 19/4/22 MRN No: 106256 Dt: 19/4/22 Received By: (K) Sign: (R) Genome Valley Research Center Pvt. Ltd.		
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

8968