PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	4/5/22	Prepared by	Prabhakar	Serial no.	3689
Supplier name	Sumant Sales			HO inward no.	
Firm/Company	Greene	Project	Imaginos	HO received date	
PO/WO date	12/4	PO/WO No.	87386	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	03409	30/4	145614-40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 145614-00

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

MRN nos.:	106715	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:	145614-00
Amount E – PO / WO value:	209580-00
Amount F – Difference (A – E):	63963-00
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	9/5/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23409
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	30-04-2022
	PO No.	87386
	PO Date.	13-04-2022
	Req ID	75557
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	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		30	700.00	21,000.00	5	1,050.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair Female-7		30	700.00	21,000.00	5	1,050.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair Female-8		30	700.00	21,000.00	5	1,050.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Male 07		50	473.00	23,650.00	5	1,182.50
5	6155 - Miscellaneous - Safety Shoe - NA - pair Male 09		30	473.00	14,190.00	5	709.50
6	6155 - Miscellaneous - Safety Shoe - NA - pair Male -10		30	473.00	14,190.00	5	709.50
7	6155 - Miscellaneous - Safety Shoe - NA - pair Male 6		50	473.00	23,650.00	5	1,182.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	138,680.00	6,934.00
	3,467.00	3,467.00	Total Invoice Amount	145,614.00	

Rupees : One Lakh(s) Fourty Five Thousand Six Hundred Fourteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93952 Date: 30/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 13-04-2022 15:41:07

Purchase Order

87386

04.04.22 1:33:44

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
Penality 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	Nil

For MDs APPROVAL

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23166	18/4/22	63,966/-
2.			
3.			
4.			
5.			

APPROVED BY
14 APR 2022
SOHAM MODI
MANAGING DIRECTOR

1145614

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 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.						

87386

14/04/22

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?

14/4

APPROVED BY
14 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Details of request by each contractor + staff

Purchase Order

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 deli vary /DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	19999
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	30-04-2022
	PO No.	87386
	PO Date	13-04-2022
	Req ID	75557
GSTIN : 36AAHCG4562D1ZP	Req Date	13-04-2022
	Loc Req No	164844

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		30
2	6155 - Miscellaneous - Safety Shoe - NA - pair		30
3	6155 - Miscellaneous - Safety Shoe - NA - pair		30
4	6155 - Miscellaneous - Safety Shoe - NA - pair		50
5	6155 - Miscellaneous - Safety Shoe - NA - pair		30
6	6155 - Miscellaneous - Safety Shoe - NA - pair		30
7	6155 - Miscellaneous - Safety Shoe - NA - pair		50
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9042 Dt: 30/4/22
MRN No: 106715 Dt: 02/5/22
Received By: Sign
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 79567
Date: 4/5
Sign:
R.R. DIST.