

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>4/5/22</u>		Prepared by: <u>Pan Ghyssas</u>		Serial no. <u>- 3688</u>	
Supplier name: <u>Summit Sales LLP</u>		HO inward no.			
Firm/Company: <u>Gurke</u>		Project: <u>Imepolys</u>		HO received date	
PO/WO date: <u>21/4</u>		PO/WO No. <u>87578</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>23402</u>	<u>30/4/22</u>	<u>7136.64</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			<u>7136.64</u>
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: <u>106725</u>	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B - Other Credits : Transportation charges			<u> </u>
Amount C - Other Debits :			<u> </u>
Amount D (D=A+B-C) - Amount to be credited to the supplier:			<u>7136.64</u>
Amount E - PO / WO value:			<u>7136.64</u>
Amount F - Difference (A - E):			<u> </u>
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		<u>9/5/22</u>	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Pan Ghyssas</u>			
Sign:		<u>[Signature]</u>			
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23402		
GV Research center Pvt Ltd				Invoice Date.	30-04-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	87578		
				PO Date.	21-04-2022		
				Req ID	75770		
				Req Date	21-04-2022		
				Loc Req No	164883		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.40	6,048.00	18	1,088.64
10							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					6,048.00		1,088.64
CGST					7,136.64		
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-04-2022 13:59:33



87578

20.04.22 3:07:37

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	87578	164883
Doc Date	21-04-2022	
Quote No	Nil	
Quote Date	21-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					7,136.64

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 Site use

Completion Date Nil

Measurment nill

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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

23/04/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		G V Research Centre		Date:		21.04.2022	
Site & Phase:		Innopolis		Time:		12.00	
Supplier				Req. No.		164883	
Material required before date:			22.04.2022		ID No.		75776
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Blue sheet	18'x24'	10	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
87578 APPROVED 23 APR 2022 MANISH PARIKH MANAGER PROCUREMENT							
Remarks: Towards site use purpose							
Prepared By		Srudevi		Approved by		T.Madhu	
Sign. & Date		21.04.2022		Sign. & Date		21.04.2022	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-04-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	19992
DC Date.	30-04-2022
PO No.	87578
PO Date	21-04-2022
Req ID	75770
Req Date	21-04-2022
Loc Req No	164883

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	4320
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9047	Dt: 30/4/22
MRN No: 106325	Dt: 21/4/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	