

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>7/5/22</u>		Prepared by: <u>[Signature]</u>		Serial no. <u>3687</u>	
Supplier name: <u>Summit Sales LLP</u>				HO inward no.	
Firm/Company: <u>Good</u>		Project: <u>Impeles</u>		HO received date	
PO/WO date: <u>12/4</u>		PO/WO No.: <u>87347</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>23074</u>	<u>12/4/22</u>	<u>68,001.28</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			<u>68,001.28</u>
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: <u>106033</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>68,001.28</u>
Amount E - PO / WO value:			<u>68,001.28</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: <u>NOC taken from accounts Can be accepted.</u>			

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23074	
GV Research center Pvt Ltd				Invoice Date.		12-04-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		87347	
				PO Date.		12-04-2022	
				Req ID		75533	
				Req Date		12-04-2022	
				Loc Req No		164840	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5010 - Equipment - consumable durable - Split AC - LG, 3 star, 1.5 tones		2	26563.00	53,126.00	28	14,875.28
2							
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IGST				CGST		SGST	
				Total Taxable Amount		53,126.00	
				Total Invoice Amount		68,001.28	
						14,875.28	
						7,437.64	
						7,437.64	

Rupees : Sixty Eight Thousand One and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-04-2022 12:36:40

Original / Office Copy / Purchase Div.Copy

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	87347	164840
	Doc Date	12-04-2022	
	Quote No	NIL	
	Quote Date	17-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos LG, 3 star, 1.5 tones	2.00	26,563.00	0.00	28.00	68,001.28
Total Order Value . . .					68,001.28
Rupees : Sixty Eight Thousand One and Paise Twenty Eight Only.					

Terms and Conditions :-

Specification /	Brand will be LG Inverter type 3 star split AC, 3 meters copper pipe free along with AC
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Nil
Warranty	4 years on compressor, one year on AC
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not received

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: _____
Sign: *A. Praveen*
Date: *26-4-22*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

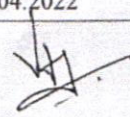
Company Name:	GV Research Centers Pvt Ltd.	Date:	12.04.2022
Site & Phase:	Innopolis.	Time:	15:00
Supplier	SSLLP	Req. No.	164840
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Split Ac	1.5 ton	02	No's		
2.						
3.						
4.						
5						

Remarks: Towards 2727 cafeteria purpose.

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	12.04.2022	Sign. & Date	12.04.2022

Note: Kindly raise po as site reuires urgently.



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 12-04-2022

Buyer / Transporter - Copy

Buyer Details

Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No. 19736
DC Date 12-04-2022
PO No. 87347
PO Date 12-04-2022
Req ID 75533
Req Date 12-04-2022
Loc Req No 164840

	Description of Goods	HSN/SAC	Qty
1	5010 - Equipment - consumable durable - Split AC - NA - nos		2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8925	Dt: 12/4/22
MRN No: 06033	Dt: 13/4/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory