

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/22	Prepared by	Prabhakar	Serial no.	- 3648
Supplier name	SSLLP			HO inward no.	
Firm/Company	GURC	Project	Innapolies	HO received date	
PO/WO date	23/03/22	PO/WO No.	86686	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22809	25/03/22	46,880/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				46,880/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				46,880/-	
Amount E - PO / WO value:				82,868/-	
Amount F - Difference (A - E):				35,988/-	
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		09/05/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	04/05/22				
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

#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 : 24-04-2022

Customer Details				Invoice No.		22809	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		25-03-2022	
				PO No.		86686	
				PO Date.		23-03-2022	
				Req ID		74907	
				Req Date		23-03-2022	
				Loc Req No		164761	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos white		30	131.00	3,930.00	18	707.40
2	9593 - Tools - Labour helmet male - NA - Nos	6506	100	53.00	5,300.00	18	954.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos Orange		100	85.00	8,500.00	5	425.00
4	6164 - Miscellaneous - Safety Jacket - NA - Nos Green		25	85.00	2,125.00	5	106.24
5	6155 - Miscellaneous - Safety Shoe - NA - pair Male 06		5	473.00	2,365.00	5	118.24
6	6155 - Miscellaneous - Safety Shoe - NA - pair Male 07		25	473.00	11,825.00	5	591.24
7	6155 - Miscellaneous - Safety Shoe - NA - pair Male 09		15	473.00	7,095.00	5	354.76
8	6155 - Miscellaneous - Safety Shoe - NA - pair Male 11		5	473.00	2,365.00	5	118.24
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,687.56		1,687.56	
Total Taxable Amount				43,505.00		3,375.12	
Total Invoice Amount				46,880.15			
Rupees : Fourty Six Thousand Eight Hundred Eighty and Paise Fifteen Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

23-03-2022 12:12:34



16.03.22 2:13:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
GST 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 86686 164761
Doc Date 23-03-2022
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 9595 - Tools - Staff Helmets - NA - nos white	30.00	131.00	0.00	18.00	4,637.40
2 9593 - Tools - Labour heimet male - NA - Nos	100.00	53.00	0.00	18.00	6,254.00
3 6164 - Miscellaneous - Safety Jacket - NA - Nos Orange	200.00	85.00	0.00	5.00	17,850.00
4 6164 - Miscellaneous - Safety Jacket - NA - Nos Green	50.00	85.00	0.00	5.00	4,462.50
5 6155 - Miscellaneous - Safety Shoe - NA - pair Male 06	25.00	473.00	0.00	5.00	12,416.25
6 6155 - Miscellaneous - Safety Shoe - NA - pair Male 07	25.00	473.00	0.00	5.00	12,416.25
7 6155 - Miscellaneous - Safety Shoe - NA - pair Male 08	25.00	473.00	0.00	5.00	12,416.25
8 6155 - Miscellaneous - Safety Shoe - NA - pair Male 09	20.00	473.00	0.00	5.00	9,933.00
9 6155 - Miscellaneous - Safety Shoe - NA - pair Male 11	5.00	473.00	0.00	5.00	2,483.25

Rupees : Eighty Two Thousand Eight Hundred Sixty Eight and Paise Ninty Only.

Total Order Value . . . 82,868.90

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

For MDs APPROVAL

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 23/03/2022

DELIVERY DETAILS			
Sl No	Qty	Rate	Amount
1.	22949	4/1/22	11,15,615
2.	22809	25/03/22	46,880
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : Bal Ant - 24,832

Date : / /

23-03-2022 12:12:34

Purchase Order

Original : Office Copy : Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Safety use purpose

Completion Date

Nil

Measurment

Nil

Security

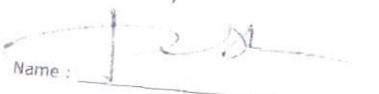
Nil

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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		23.03.2022	
Site & Phase:		Innopolis		Time:		12:44	
Supplier:				Req. No.		164761	
Material required before date:				ID No.		74907	

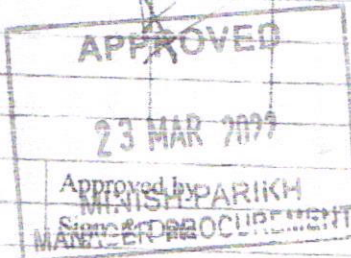
No	Description	Size	Quantity	Units	Inward No	Date
1.	White Helmets	-	30	No's		
2.	Yellow helmets	-	100	No's		
3.	Orange jackets	-	200	No's		
4.	Green jackets	-	50	No's		
5.	Safety shoe	06	25	No's		
6.	Safety shoe	07	25	No's		
7.	Safety shoe	08	25	No's		
8.	Safety shoe	09	20	No's		
9.	Safety shoe	11	05	No's		
10.						
11.						
12.						

Remarks: Towards safety use purpose

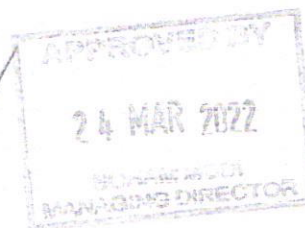
Prepared By: Madhu

Sign. & Date: 23.03.2022

Note:



Mr. Ramesh reddy
23.03.2022



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 25-03-2022

/ Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7**Customer Details**

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No. 19506
 DC Date. 25-03-2022
 PO No. 86686
 PO Date. 23-03-2022
 Req ID. 74907
 Req Date. 23-03-2022
 Loc Req No. 164761

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff helmets - NA - nos	6506	30
2	9593 - Tools - Labour helmet male - NA - Nos		100
3	6164 - Miscellaneous - Safety Jacket - NA - Nos		100
4	6164 - Miscellaneous - Safety Jacket - NA - Nos		25
5	6155 - Miscellaneous - Safety Shoe - NA - pair		5
6	6155 - Miscellaneous - Safety Shoe - NA - pair		25
7	6155 - Miscellaneous - Safety Shoe - NA - pair		15
8	6155 - Miscellaneous - Safety Shoe - NA - pair		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8226	Dt: 24/3/22
MRN No: 105385	Dt: 26/3/22
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

Authorized signatory

