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	GVRC	Project	Innopolies	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	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date	04/05/22	APPROVED 06 MAY 2022			
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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22809
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-03-2022
	PO No.	86686
	PO Date.	23-03-2022
	Req ID	74907
GSTIN : 36AAHCG4562D1ZP	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		30	131.00	3,930.00	18	707.40
	white						
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		100	85.00	8,500.00	5	425.00
	Orange						
4	6164 - Miscellaneous - Safety Jacket - NA - Nos		25	85.00	2,125.00	5	106.24
	Green						
5	6155 - Miscellaneous - Safety Shoe - NA - pair		5	473.00	2,365.00	5	118.24
	Male 06						
6	6155 - Miscellaneous - Safety Shoe - NA - pair		25	473.00	11,825.00	5	591.24
	Male 07						
7	6155 - Miscellaneous - Safety Shoe - NA - pair		15	473.00	7,095.00	5	354.76
	Male 09						
8	6155 - Miscellaneous - Safety Shoe - NA - pair		5	473.00	2,365.00	5	118.24
	Male 11						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	43,505.00		3,375.12
	1,687.56	1,687.56	Total Invoice Amount	46,880.15		

Rupees : Fourty Six Thousand Eight Hundred Eighty and Paise Fifteen Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 92661
Date: 25/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 23-03-2022 12:12:34

Purchase Order

86686
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-
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	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 helmet 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

22809 1515 19615 DC

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 Sy no 542, Genome Valley Shamirpet, Turkapally, Hyderabad, Telangana - Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	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			Amount
1.	22949	4/4/22	11,156/-
2.	22809	25/03/22	46,880/-
3.			
4.			
5.			

APPROVED BY
2022
MANAGING DIRECTOR

For G V Reserch Centers Pvt Ltd
Authorised Signatory

Name : 23/03/2022

Accepted the above Terms And Conditions
For Summit Sales LLP

Bal Amt - 24,832/-

Name :

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 deli vary /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.						

97686

Remarks: Towards safety use purpose

Prepared By	Madhu	Approved by	Mr .Ramesh reddy
Sign. & Date	23.03.2022	Sign. & Date	23.03.2022

Note:

APPROVED
23 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
24 MAR 2022
MANAGING DIRECTOR

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

/ Customer / Transporter - Copy

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5776 Dt: 26/3/22
MRN No: 105385 Dt: 26/3/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79640
Date: 7/5
Sign: