(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/05/22	Prepared by	prabhakar	Serial no.	4374
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GNRC	Project	Amopolis	HO received date	
PO/WO date	20/5/22	PO/WO No.	88428	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23748	21/5/22	44462.50	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44462-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107632 — 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:	44462-00
Amount E – PO / WO value:	44462-00
Amount F – Difference (A – E):	—
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	30/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		23 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23748
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-05-2022
	PO No.	88428
	PO Date.	20-05-2022
	Req ID	76555
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-05-2022
	Loc Req No	164968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50	85.00	4,250.00	5	212.50
	Orange						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,250.00		212.50
	106.25	106.25	Total Invoice Amount	4,462.50		

Rupees : Four Thousand Four Hundred Sixty Two and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 94656
Date: 21/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	20277
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	21-05-2022
	PO No.	88428
	PO Date.	20-05-2022
	Req ID	76555
GSTIN : 36AAHCG4562D1ZP	Req Date	19-05-2022
	Loc Req No	164968

	Description of Goods	HSN/SAC	Qty
1	6164 - Miscellaneous - Safety Jacket - NA - Nos		50
2			
3			
4			
5			
6			
7			
8			
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10			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80064
Date: 23/5
Sign: L
R.R. DIST.

INWARD
Inward No: 9255 Dt: 21/5/22
MRN No: 07632 Dt: 23/5/22
Received By: Ashif
Sign: Ashif
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 20-05-2022 11:44:05

Original /

88428
27.04.22 12:24:14

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	88428	164968
Doc Date	20-05-2022	
Quote No	Nil	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6164 - Miscellaneous - Safety Jacket - NA - Nos *Orange*	50.00	85.00	0.00	5.00	4,462.50
				Total Order Value . . .		**4,462.50**

Rupees : Four Thousand Four Hundred Sixty Two and Paise Fifty 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 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/__

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date:	19.05.2022
Site & Phase:	Innopolis.	Time:	17.05
Supplier		Req. No.	164968
Material required before date:		ID No.	76555

No	Description	Size	Quantity	Units	Inward No	Date
1.	Orange jackets		50	No's		
2.						
3.						
4.						
5.	88428					
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards siteo safety use purpose.

Prepared By	Sridevi	Approved by	Mr. Ramesh reddy
Sign. & Date	19.05.2022	Sign. & Date	19.05.2022

Note: