



PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/05/22	Prepared by	Vanajakshi	Serial no.	4657
Supplier name	CSUP			HO inward no.	
Firm/Company	GVRCL	Project	Innapolis	HO received date	
PO/WO date	23/4/22	PO/WO No.	87680	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23281	25/04/22	133,647.36	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				133,647.36	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106527	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:				133,647.36	
Amount E – PO / WO value:				175,014.40	
Amount F – Difference (A – E):				41367.04	
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		6/06/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Joseph			
Sign:	[Signature]	[Signature]			
Date	30/05/22				
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 weightment 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.

1421

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

Invoice No.	23281
Invoice Date.	25-04-2022
PO No.	87680
PO Date.	23-04-2022
Req ID	75848
Req Date	23-04-2022
Loc Req No	164890

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	420	248.60	104,412.00	28	29,235.36
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	104,412.00	29,235.36
	14,617.68	14,617.68	Total Invoice Amount	133,647.36	

Rupees : One Lakh(s) Thirty Three Thousand Six Hundred Fourty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



87680

20.04.22 3:07:37

Buyer Company: **G V Reserch Centers Pvt Ltd**
 3/4 187/3&4, 11th Floor, Sonam Mansion, MG Road, Secunderabad 500079
 S S T No. : 36AAHCG4562D17P

Supplier Details

Supplier Name: **Summit Sales LLP**
 3/4 187/3&4, 11th Floor, Sonam Mansion, MG Road, Secunderabad

Doc No: **S7680** 164890
 Doc Date: **23-04-2022**
 Quote No: **471**
 Quote Date: **23-04-2022**
 Supply Type: **Supply**

Kind Attn: **Hamendra, Prabhakar**

For Sale Order - the Supply of following Items

Item Name	Qty	Rate	Dis%	GST%	Amount
100% Kanche PFC - 50kgs - bags	550.00	248.00	0.00	23.00	175,014.40

Total Order Value : 175,014.40

Rupees : One Lakh(s) Seventy Five Thousand Fourteen and Paise Fourty Only.

Terms and Conditions

Specification / Brand: As per requirement of brand/company

Payment Terms: After Delivery & Production of bill

Tax: Included in the above price

Delivery Date: within 2 days

Delivery Location: Bangalore

By: 546 Genome Valley, Thokapaly Hyderabad, India

Phone: Nagamani Engineer - 7581951038

Penalty For Delay: Nil

Transportation Cost: provided in the above prices

Warranty: Nil

Advance Paid: Nil

Other Terms: Payment as per actual receipt of material Rs 12/- Hamali Charges. Above order for site use purpose

Completion Date: Nil

Measurement: N/A

Security: N/A

Remarks: PO 87679

For MDs APPROVAL

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

APPROVED BY
 25 APR 2022
 SOHAM MODI
 MANAGING DIRECTOR

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

Name: **D. Vinay Raja**

Sign: **D. Vinay Raja**

Date: **31/05/2022**

By: **G V Reserch Centers Pvt Ltd**

Authorized Signatory

Accepted/For above Terms And Conditions

For: **Summit Sales LLP**

Name:

23/04/2022

Name:

Date:

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		23.04.2022	
Site & Phase:		Innopolis.		Time:		12.00	
Supplier				Req. No.		164890	
Material required before date:				ID No.		75848	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	PPC Cement		550	bags	248/60		
2.					428		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
Remarks: Towards site use purpose.							
Prepared By		Sridevi		Approved by		Mr. Madhu	
Sign. & Date		23.04.2022		Sign. & Date		23.04.2022	

Note:

PO
87680

APPROVED
23 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Maya

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/UNE: 36ACQFS2044CIZ7

1 of 1 : 25-04-2022

Customer Details		DC No	19908
GV Research center Pvt Ltd		DC Date	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87680
		PO Date	23-04-2022
		Req ID	75848
		Req Date	23-04-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164890
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	420
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8989	Dt: 24/4/24
MRN No: 106527	Dt: 24/4/24
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

