

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/6/22		Prepared by: Prabhekar		Serial no. : - 4738	
Supplier name: SSHP				HO inward no.	
Firm/Company: Gvke		Project: Innopops		HO received date	
PO/WO date: 28/2/22		PO/WO No.: 85977		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22657	17/3/22	1,60,189.95	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,60,189.95	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104992		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:				1,60,189.95	
Amount E – PO / WO value:				1,54,028.80	
Amount F – Difference (A – E):				6161.15	
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		6/6/22			
Remarks: final bill					
NOC for any					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

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 : 27-05-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

Invoice No. 22657

Invoice Date. 17-03-2022

PO No. 85977

PO Date. 28-02-2022

Req ID 74190

Req Date 25-02-2022

Loc Req No 164630

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	240.67	125,148.40	28	35,041.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		125,148.40	35,041.56
		17,520.78	17,520.78	Total Invoice Amount		160,189.95	

Rupees : One Lakh(s) Sixty Thousand One Hundred Eighty Nine and Paise Ninty Five Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-05-2022 14:13:37

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	85977	164630
Doc Date	28-02-2022	
Quote No	NIL	
Quote Date	28-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	240.67	0.00	28.00	154,028.80
Total Order Value . . .					154,028.80

Rupees : One Lakh(s) Fifty Four Thousand Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Included 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

Measurment Nil

Security Nil

Remarks PO 85975.

Bill not
received

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	D. Vinay Raja
Sign:	D. Vinay Raja
Date:	31/5/22

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/22

Name : _____

Name : _____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	25.02.2022
Site & Phase:	Innopolis	Time:	12:40
Supplier:		Req. No.	164630
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	PPC cement	5	500	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	25.02.2022	Sign. & Date	25.02.2022

Note:

04 JUN 2022

F. PRABHAKAR
Sr. Manager

Mr. Salva

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

1 of 1 17-03-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	19363
DC Date	17-03-2022
PO No.	85977
PO Date	28-02-2022
Req ID	74190
Req Date	25-02-2022
Loc Req No	164630

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8654	Dt: 9/3/22
MRN No: 104992	Dt: 27/3/22
Received By:	Sign:
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

Authorised signatory

