

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/06/22		Prepared by: Prabhakar		Serial no. 5140	
Supplier name: Summit sales UP		HO inward no.			
Firm/Company: GVR		Project: Innopolis		HO received date	
PO/WO date: 7/5/22		PO/WO No. 88046		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23941	2/06/22	27,435/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,435/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107912	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:			27,435/-
Amount E – PO / WO value:			27,435/-
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		20/6/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		13 JUN 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

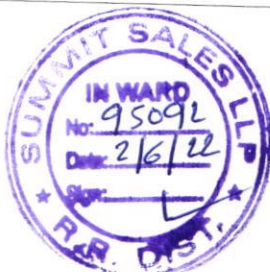
Customer Details				Invoice No.	23941		
GV Research center Pvt Ltd				Invoice Date.	02-06-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	88046		
				PO Date.	07-05-2022		
				Req ID	75860		
				Req Date	23-04-2022		
				Loc Req No	164893		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - 6 KGS Per Length-50 Lengths		300	77.50	23,250.00	18	4,185.00
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15							
IGST				CGST	SGST	Total Taxable Amount	
				2,092.50	2,092.50	23,250.00	
				Total Invoice Amount		4,185.00	
						27,435.00	

Rupees : Twenty Seven Thousand Four Hundred Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R. (P) Ltd.DC No. : **4549**Date : 30/5/22

Site:

Vehicle No. : TS10HA0111P.O. / W.O. No. : 88046P.O. / W.O. Date : 31/5/22

PARTICULARS

Sl. No.	Quantity
1	M.S. flat patti 3/4" x 6" 50 (Nos)
2	300.00 kg
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20	

GSTIN :

Received the above materials in good condition.

Received by : N. Srinivas

Stamp:

Date : 30/5/22PRR

For SUMMIT SALES LLP

B. Melnikoff
Authorised Signatory

DELIVERY CHALLAN
SUMMIT SALES LTD
 4-2-1875 & 4 II Floor, M. T. Road, Secunderabad - 500 003
 Tel: 040 - 6693 2241

Sl. No. _____
 Date _____
 Vehicle No. _____
 P.O. (W.O.) No. _____
 P.O. (W.O.) Date _____

Sl. No.	PARTICULARS	Quantity
1	M/S. H. L. B. M. 1. 20 (100)	20
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RECEIVED:
 Received the above materials in good condition.
 Received by: *[Signature]*
 Date: *3/1/19*
 Stamp: *[Stamp]*
 For SUMMIT SALES LTD
[Signature]
 Authorized Signature

Purchase Order

Page(s) 1 of 1 07-05-2022 12:41:11 PM

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36AAHCG4562D1ZP



88046

27.04.22 12:24:12

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No 88046 164893

Doc Date 07-05-2022

Quote No NIL

Quote Date 07-05-2022

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs 6 KGS Per Length-50 Lengths	300.00	77.50	0.00	18.00	27,435.00
Total Order Value . . .					27,435.00

Rupees : Twenty Seven Thousand Four Hundred Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone: Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for HSD Yard Gate purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

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 04 2022
Site & Phase:	Innopolis	Time:	12:00
Supplier		Req. No.	164893
Material required before date:		ID No.	75860

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/2" MS Square pipe(2.7mm thick) 19kg	6m length	16	No's	75/90	
2.	3/4" MS patti (6mm thick) 1" 6kg	6m length	50	No's	77/50	
3.	Hinges	9"	08	No's	→ PO →	88046
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APPROVED
07 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards HSD yard gate purpose

Prepared By	Abdul Rahman	Approved by	Mr. Madhu
Sign. & Date	23.04.2022	Sign. & Date	23.04.2022
Note:			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

G.V.R.C. (P) Ltd.

DC No.

4549

Date

30/5/22

Site:

Vehicle No.

TS10UA01U3

P.O. / W.O. No.

88046/164893

P.O. / W.O. Date

30/5/22

Sl.
No.

PARTICULARS

Quantity

1	MS flat patti 3/4 x 6" 50 (Nos)	300.00 kg
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INWARD	
Inward No: 7271	Dr: 30/5/22
MRN No: 07912	Dr: 30/5/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Res. Pvt. Ltd.	

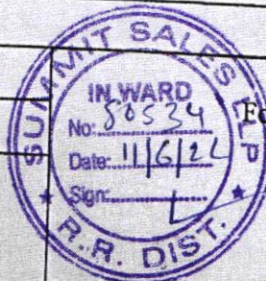
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: PRR

Date: 30/5/22



For SUMMIT SALES LLP

[Signature]
Authorised Signatory