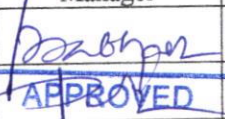


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/6/22		Prepared by: Prabhakar		Serial no. 5142	
Supplier name: Summit Sales Up		Project: Innopolis		HO inward no.	
Firm/Company: GURC		PO/WO date: 18/5/22		HO received date	
PO/WO No.:		88378		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23910	31/5/22	11,523/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,523/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 107952		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11,523/-	
Amount E – PO / WO value:				18,602/-	
Amount F – Difference (A – E):				7080/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		20/6/22			
Remarks: — Past Bill —					
Approved by	Purchase Officer	Purchase Manager	MD	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 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.

6312

Amesbury
Mass.
June 1st 1864
Dear Mother
I received your kind letter of the 28th
and was glad to hear from you
and to hear that you were all
well. I am well at present
and hope these few lines
will find you all the same.
I have not much news to write
at present. I am still at
Amesbury and hope to be
home soon. I shall write again
when I have more news to
write. Give my love to all
the folks. I shall write again
soon. I am, dear mother,
your affectionate son,
John [Name]

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.	23910			
GV Research center Pvt Ltd				Invoice Date.	31-05-2022			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	88378			
GSTIN : 36AAHCG4562DIZP				PO Date.	18-05-2022			
PAN AAHCG4562D				Req ID	76494			
				Req Date	17-05-2022			
				Loc Req No	164964			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sfl	3920	6480	1.40	9,072.00	18	1,632.96	
2	4006 - Consumables - Bucket - other - nos	7310	3	231.00	693.00	18	124.74	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		9,765.00		1,757.70	
	878.85	878.85	Total Invoice Amount		11,522.70			

Rupees : Eleven Thousand Five Hundred Twenty Two and Paise Seventy Only.



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

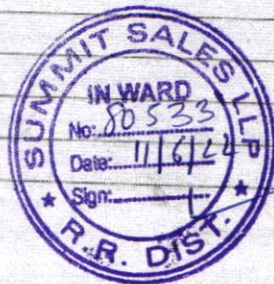
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2022

Customer Details		DC No.	20409
GV Research center Pvt Ltd		DC Date.	31-05-2022
Sy No. 542, Genome vallacy, Thurkapally, Hyderabad		PO No.	88378
GSTIN : 36AAHCG4562D1ZP		PO Date.	18-05-2022
		Req ID	76494
		Req Date	17-05-2022
		Loc Req No	164964
Description of Goods		HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	6480
2	4006 - Consumables - Bucket - other - nos	7310	3
3			
4			
5			
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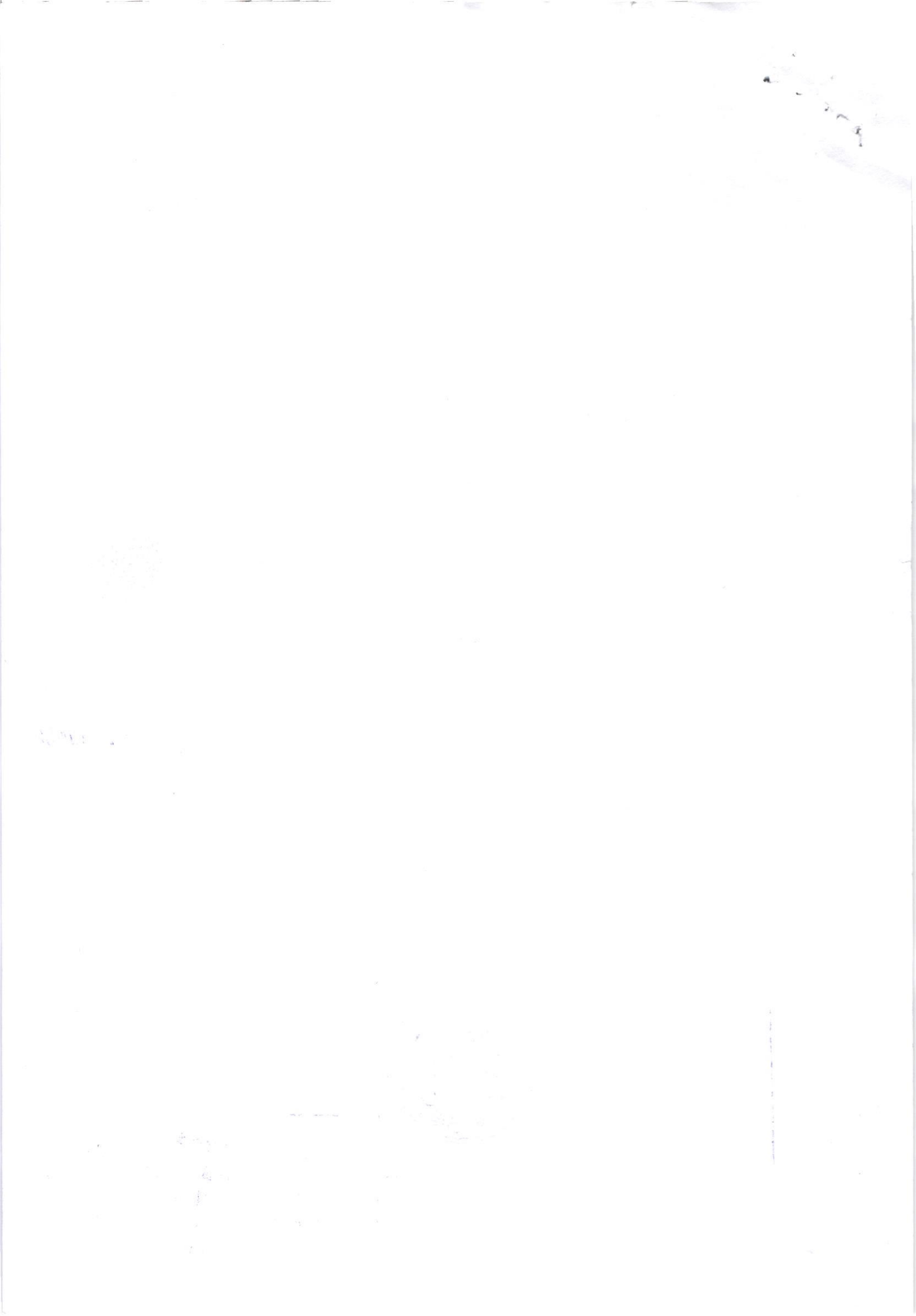


for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9286	Dt: 11/6/22
MRN No: 107952	Dt: 01/6/22
Received By: [Signature]	Sig: [Signature]



Purchase Order

Page(s) 1 of 1

18-05-2022 15:41:09



88378

27.04.22 12:24:13

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
 G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

Doc No	88378	164964
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	18-05-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	6,480.00	1.40	0.00	18.00	10,704.96
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
3 4006 - Consumables - Bucket - other - nos	8.00	231.00	0.00	18.00	2,180.64
4 6023 - Miscellaneous - GI- Bucket - other - nos	15.00	125.00	0.00	18.00	2,212.50
5 4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
Total Order Value . . .					18,602.70

Rupees : Eighteen Thousand Six Hundred Two and Paise Seventy 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

Penalty 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 Site use

Completion Date Nil

Measurment nill

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 delivery /DC can be sent by email.

S.no.	Bill no.	Bill Dt.	Amount
1.	23910	31/5/22	11,523/-
2.			
3.			
4.			
5.			

Bal :- 7080/-

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	17.05.2022
Site & Phase:	Imnopolis.	Time	16.50
Supplier		Req. No	164964
Material required before date	20.05.2022	ID No	76494

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheets	18'x24'	15	No's		
2.	Gampas	-	20	No's		
3.	Plastic buckets	-	10	No's		
4.	GI buckets	-	15	No's		
5.	Sponges	-	50	No's		
6.						
7.						
8.						
9.						

88378

Madhu

Remarks: Towards site use purpose

Prepared By	Sridevi	Approved by	<i>P</i>
Sign. & Date	17.05.2022	Sign & Date	

APPROVED
 Mr. Madhu
 19 MAY 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Note: