

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                      |  |                    |  |                  |  |
|----------------------|--|--------------------|--|------------------|--|
| Date: 20/6/22        |  | Prepared by: Deepa |  | Serial no. 5219  |  |
| Supplier name: SSKHP |  |                    |  | HO inward no.    |  |
| Firm/Company: Gvrc   |  | Project: Gvrc      |  | HO received date |  |
| PO/WO date: 4/6/22   |  | PO/WO No. 88903    |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 24104    | 11/6/22   | 1,77,760/-  | <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): 1,77,760/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 108432 | 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: 1,77,760/-

Amount E – PO / WO value: 1,77,760/-

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: 27/6/22

Remarks: final bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Deepa            |                  |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date:          | 20/6/22          | 21 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.

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 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:

ORIGINAL INVOICE

| Customer Details                                                                 |                                    |           |           | Invoice No.          | 24104      |            |           |
|----------------------------------------------------------------------------------|------------------------------------|-----------|-----------|----------------------|------------|------------|-----------|
| GV Research center Pvt Ltd<br>Sy No. 542, Genome vallaey, Thurkapally, Hyderabad |                                    |           |           | Invoice Date.        | 11-06-2022 |            |           |
|                                                                                  |                                    |           |           | PO No.               | 88903      |            |           |
|                                                                                  |                                    |           |           | PO Date.             | 04-06-2022 |            |           |
|                                                                                  |                                    |           |           | Req ID               | 76969      |            |           |
|                                                                                  |                                    |           |           | Req Date             | 03-06-2022 |            |           |
| GSTIN : 36AAHCG4562D1ZP                                                          |                                    |           |           | PAN AAHCG4562D       |            |            |           |
| Loc Req No                                                                       |                                    |           |           | 164999               |            |            |           |
|                                                                                  | Description of Goods               | HSN/SAC   | Qty       | Rate                 | Gross      | Tax%       | Tax Amt   |
| 1                                                                                | 3002 - Cement - PPC - 50kgs - bags | 2523      | 550       | 252.50               | 138,875.00 | 28         | 38,885.00 |
| 2                                                                                |                                    |           |           |                      |            |            |           |
| 3                                                                                |                                    |           |           |                      |            |            |           |
| 4                                                                                |                                    |           |           |                      |            |            |           |
| 5                                                                                |                                    |           |           |                      |            |            |           |
| 6                                                                                |                                    |           |           |                      |            |            |           |
| 7                                                                                |                                    |           |           |                      |            |            |           |
| 8                                                                                |                                    |           |           |                      |            |            |           |
| 9                                                                                |                                    |           |           |                      |            |            |           |
| 10                                                                               |                                    |           |           |                      |            |            |           |
| 11                                                                               |                                    |           |           |                      |            |            |           |
| 12                                                                               |                                    |           |           |                      |            |            |           |
| 13                                                                               |                                    |           |           |                      |            |            |           |
| 14                                                                               |                                    |           |           |                      |            |            |           |
| 15                                                                               |                                    |           |           |                      |            |            |           |
| IGST                                                                             |                                    | CGST      | SGST      | Total Taxable Amount |            | 138,875.00 | 38,885.00 |
|                                                                                  |                                    | 19,442.50 | 19,442.50 | Total Invoice Amount |            | 177,760.00 |           |
| Rupees : One Lakh(s) Seventy Seven Thousand Seven Hundred Sixty Only.            |                                    |           |           |                      |            |            |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

04-06-2022 11:10:22 AM

Origin



20.05.22 3:37:23

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  
  
040-66335551  
9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 88903      | 164999 |
| Doc Date   | 04-06-2022 |        |
| Quote No   | NIL        |        |
| Quote Date | 04-06-2022 |        |
| 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 | 550.00 | 252.50 | 0.00 | 28.00 | 177,760.00 |
| Total Order Value . . .              |        |        |      |       | 177,760.00 |

Rupees : One Lakh(s) Seventy Seven Thousand Seven Hundred Sixty Only.

**Terms and Conditions :-****Specification / Brand** 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 Cost** 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 88902.**For MDs APPROVAL**

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                                                                                                                                                                                                |             | GVRC       |          | Date:        |           | 03.06.2022 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|----------|--------------|-----------|------------|--|
| Site & Phase:                                                                                                                                                                                                |             | Innopolis  |          | Time:        |           | 11:00      |  |
| Supplier                                                                                                                                                                                                     |             |            |          | Req. No.     |           | 164999     |  |
| Material required before date:                                                                                                                                                                               |             | 05.06.2022 |          | ID No.       |           | 76969      |  |
| No                                                                                                                                                                                                           | Description | Size       | Quantity | Units        | Inward No | Date       |  |
| 1.                                                                                                                                                                                                           | PPC Cement  | -          | 550      | No's         |           |            |  |
| 2.                                                                                                                                                                                                           |             |            |          |              |           |            |  |
| 3.                                                                                                                                                                                                           |             |            |          |              |           |            |  |
| 4.                                                                                                                                                                                                           |             |            |          |              |           |            |  |
| 5.                                                                                                                                                                                                           |             |            |          |              |           |            |  |
| 6.                                                                                                                                                                                                           |             |            |          |              |           |            |  |
| 7.                                                                                                                                                                                                           |             |            |          |              |           |            |  |
| 8.                                                                                                                                                                                                           |             |            |          |              |           |            |  |
| <div style="display: flex; justify-content: space-between;"> <div> <p>80/28903</p> <p>Mayul</p> </div> <div> <p>APPROVED</p> <p>04 JUN 2022</p> <p>MINOR PARIKH</p> <p>MANAGER PROCUREMENT</p> </div> </div> |             |            |          |              |           |            |  |
| Remarks: Towards Site use purpose.                                                                                                                                                                           |             |            |          |              |           |            |  |
| Prepared By                                                                                                                                                                                                  |             | Sridevi.P  |          | Approved by  |           | T.Madhu    |  |
| Sign. & Date                                                                                                                                                                                                 |             | 03.06.2022 |          | Sign. & Date |           | 03.06.2022 |  |
| Note:                                                                                                                                                                                                        |             |            |          |              |           |            |  |

psd

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 11-06-2022

## Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

|            |            |
|------------|------------|
| DC No      | 20582      |
| DC Date    | 11-06-2022 |
| PO No      | 88903      |
| PO Date    | 04-06-2022 |
| Req ID     | 76969      |
| Req Date   | 03-06-2022 |
| Loc Req No | 164999     |

## Description of Goods

HSN/SAC

Qty

1 3002 - Cement - PPC - 50kgs - bags

2523

550



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| Inward No: 9313          | Dt: 5/6/22        |
| MRN No: 108432           | Dt: 12/6/22       |
| Received By: [Signature] | Sign: [Signature] |
| Genome Valley, Hyderabad |                   |