

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/7/22		Prepared by: Babynakar		Serial no. 5783	
Supplier name: S S L P		HO inward no.			
Firm/Company: GVRG		Project: Imipolls		HO received date	
PO/WO date: 23/6/22		PO/WO No. 89372		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24336	25/6/22	3171.25	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3171.25	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108932		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:				3171.25	
Amount E – PO / WO value:				3171.25	
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		3/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Babynakar			
Sign:					
Date		25/6/22			
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 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.

5183

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

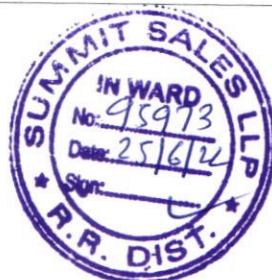
1 of 1 :

Customer Details				Invoice No.		24336	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

23-06-2022 2:21:54 PM

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

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

G S T No. : 36AAHCG4562D1ZP



89372

07.06.22 12:13:55

Supplier Details

Summit Sales LLP

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

040-66335551

9618244433

Doc No

89372

206043

Doc Date

23-06-2022

Quote No

NIL

Quote Date

08-06-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1057 - Building material - BT Road patching material - NA - Bags 25 KGS Per Bag-05 Bags	125.00	21.50	0.00	18.00	3,171.25
Total Order Value . . .					3,171.25
Rupees : Three Thousand One Hundred Seventy One and Paise Twenty 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** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above material for north side cc road repairing work purpose.**Completion Date** NA**Measurment** Payment will be made as per actual measurement of material received at site.**Security** Nil**Remarks** Collect from SSLP.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

89024

Requisition Form							
Company Name		GVRC		Date		18.06.2022	
Site & Phase		Innopolis		Time		16.30	
Supplier				Req No		206043	
Material required before date		20.06.2022		ID No		77343	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM2311-Chemicals-BT Road Patching material---25Kgs-Bag	5	5	5			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks		Towards north side cc road repairing purpose					
Prepared By		K. Praveen		Project Manager		MD	
Approved By		T. Madhu		22 JUN 2022			
Sign & Date:		18.06.2022		MINISH PARKH MANAGER PROCEEDING			

PO
89342

DELIVERY CHALLAN

Summit Sales LLP

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

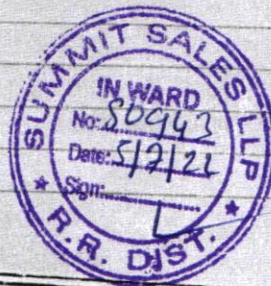
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2022

Customer Details		DC No.	20775
GV Research center Pvt Ltd		DC Date.	25-06-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	89372
		PO Date.	23-06-2022
		Req ID	77343
		Req Date	18-06-2022
GSTIN: 36AAHCG4562D1ZP		Loc Req No	206043
Description of Goods		HSN/SAC	Qty
1	1057 - Building material - BT Road patching material - NA - Bags		125
2			
3			
4			
5			
6			
7			
8			
9			
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12			
13			
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9482

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9482	Dt: 25/6/22
MRN No: 108921	Dt: 27/6/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory