PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 2/7/22 | Prepared by | Prabhakar | Serial no. | 5783 |
| Supplier name | S S LLP | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innipolis | 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 | 1/9/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | [signature] | | | |
| Date | | APPROVED 02 JUL 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. PRABHAKAR
MANAGER PURCHASE

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

ORIGINAL 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| GV Research center Pvt Ltd | Invoice No. | 24336 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | Invoice Date. | 25-06-2022 |
| | PO No. | 89372 |
| | PO Date. | 23-06-2022 |
| | Req ID | 77343 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 18-06-2022 |
| | Loc Req No | 206043 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 1057 - Building material - BT Road patching material | | 125 | 21.50 | 2,687.50 | 18 | 483.76 |
| | 25 KGS Per Bag-05 Bags | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,687.50 | 483.76 |
| | 241.88 | 241.88 | Total Invoice Amount | 3,171.25 | |

Rupees : Three Thousand One Hundred Seventy One and Paise Twenty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95973 Date: 25/6/22 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 23-06-2022 2:21:54 PM

89372
07.06.22 12:13:55

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 89372 | 206043 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-06-2022 | |
| | **Quote No** | NIL | |
| 040-66335551 | **Quote Date** | 08-06-2022 | |
| 9618244433 | **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<br>*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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality 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 SSLLP. |

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

Authorised Signatory

Name : 23/06/22

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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 | | |
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| 7 | PO 89372 | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards north side cc road repairing purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | K.Praveen | | | | | |
| Approved By: | T.Madhu | Mayury | | | | |
| Sign & Date: | 18.06.2022 | | | | | |

APPROVED
22 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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**



| **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 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 18-06-2022 |
| | Loc Req No | 206043 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 1057 - Building material - BT Road patching material - NA - Bags | | 125 |
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SUMMIT SALES LLP R.R. DIST. INWARD No: 80943 Date: 5/7/22 Sign:

9482

INWARD

| Inward No: 9483 | Dt: 25/6/22 |
|---|---|
| MRN No: 10691 | Dt: 27/6/22 |
| Received By: | Sign: |

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*