

PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name SITUP. Firm/Company GURCLUP PO/WO date PO/WO date PO/WO No. Bill no. Bill date Bill amount Original attached 1. 2 u630 13-07-22 3254/- Yes No. 3.	Date:	18/02/22	Prepared	l by	G. BHAG	HPA	Serial no.		6344
PO/WO date	Supplier name	essup.					HO inward no.		
SI no. Bill no. Bill date Bill amount Original attache 1. 2 u 6 2 D 12 - 0 7 - 2 2 2 3 2 4 1	Firm/Compan	y avreup	Project		GURC		HO receive	ed date	
1. 2 U6 2 D	PO/WO date	07/07/22	PO/WO	No.	89387	+	Scan ID.		
2. 3. 4. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Quantity received as per PO / WO Pyes □ No — wait for balance material □ Other Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Name: Sign: Date	Sl no.	Bill no.		Bil	l date		Bill amount		Original attached
3. 4. Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report MRN nos.: Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount F – Difference (A – E): Quantity received as per PO/WO Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Name: Sign: Date	1.	24630		13-0	7-22		3254/-		Yes 🗆 No
Amount A - Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Payment - due date Remarks: Approved by Purchase Officer Purchase Manager Name: Sign: Date	2.						/		□ Yes □ No
Amount A - Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report MRN Nos.: Amount B - Other Credits: Transportation charges Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): Quantity received as per PO /WO PYes Excess received Short received Part received Close PO / WO PYes No - wait for balance material Other Payment - due date Approved by Purchase M D Accountant Accounts Manager Approved by Purchase Officer Purchase M D Accountant Accounts Manager Sign: Date Date Date Date Approved by Approved by Approved by Approved by Approved by Date Date Date Date Approved by Approved by Approved by Approved by Date Date Date Date Approved by Approved by Approved by Date Date Date Approved by Approved by Approved by Date Date Date Approved by Approved by Date Date Date Approved by Approved by Date Date Approved by Approved by Date Date Approved by Approved by Date Date Date Date	3.								□ Yes □ No
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Amount B – Other Credits: Transportation charges Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Close PO / WO Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Name: Sign: Date Manager Manager Above 2016 Above	Proof of deliv	ery by way of: DCs/bill	□ Steel re	eport RN	MC pour repo	rt 🗆 So	lid block rep	ort 🗆 In	
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Remarks: Approved by Purchase Officer Purchase Manager Name: Sign: Date Accountant Accounts Manager Accounts Manager Accounts Manager Accounts Manager	Close PO / W	0		Yes 🗆	No – wait fo	r balanc	e material	Other	
Approved by Purchase Officer Purchase Manager Name: Sign: Date Purchase Officer Purchase Manager M D Accountant Accounts Manager Ma	Payment – du	e date			961	2 2/21			
Approved by Purchase Officer Purchase M D Accountant Accounts Manager Name: Sign: Date	Remarks:			£					
Name: Sign: Date Manager Manager Manager Manager Manager					ner arti	,			
Date Date Above 20k	Approved	by Purchase Officer			МС)	Accoun	tant	
Date Above 20k	Name:								
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Approval limit Upto 20k Above 20k Above 100k Upto 20k Above 20k	Date								
	Approval limi	t Upto 20k	Above 2	0k	Above 100	k	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

ORIGINAL INVOICE

#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 :

Rı	upees : Thre		Hundred Fifty Four			Only.	•		
		248.22	248.22	Total Invoice				3,254.44	
	IGST	CGST	SGST	Total Taxable	Amount		2,758.00		496.44
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		Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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						Req ID	77623		
ر	110. 5 12, 66	nome vanacy, marke	ipuny, my dordodd			PO Date.	07-07-20	22	
		nome vallaey, Thurka	anally Hyderahad			Invoice Date PO No.	89787	22	-
	v Research c					Invoice No.	24630		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

CONTRACT SALES

Purchase Order

≠Page(s) 1 Of 1

08-07-2022 15:21:39

Orig

29.06.22

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
Summit Sales LLP		Doc No	89787	203046
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	07-07-20	22
		Quote No	Nil	
GSTIN 36ACQFS2044C	1Z7	Quote Date	07-07-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
$1\ 5001$ - Equipment - consumable durable - CCTV Camera - NA - nos $_{\mbox{\it MI}}$	1.00	2,758.00	0.00	18.00	3,254.44
		Total O	der Value	e	3,254.44

Terms and Conditions :-

Specification / Brand MI CC Camera 360 degrees

Payment Terms

After delivery

Tax

Included in the above price

Delivery Date

With in a day

Delivery Location

Innopolis

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

Nagamani(Engineer) - 7981951035

Penality For Delay Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for GVRC Site, purpose.

Completion Date Measurment

Nil Nil

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.'

For G V Reserch Centers Pvt Ltd

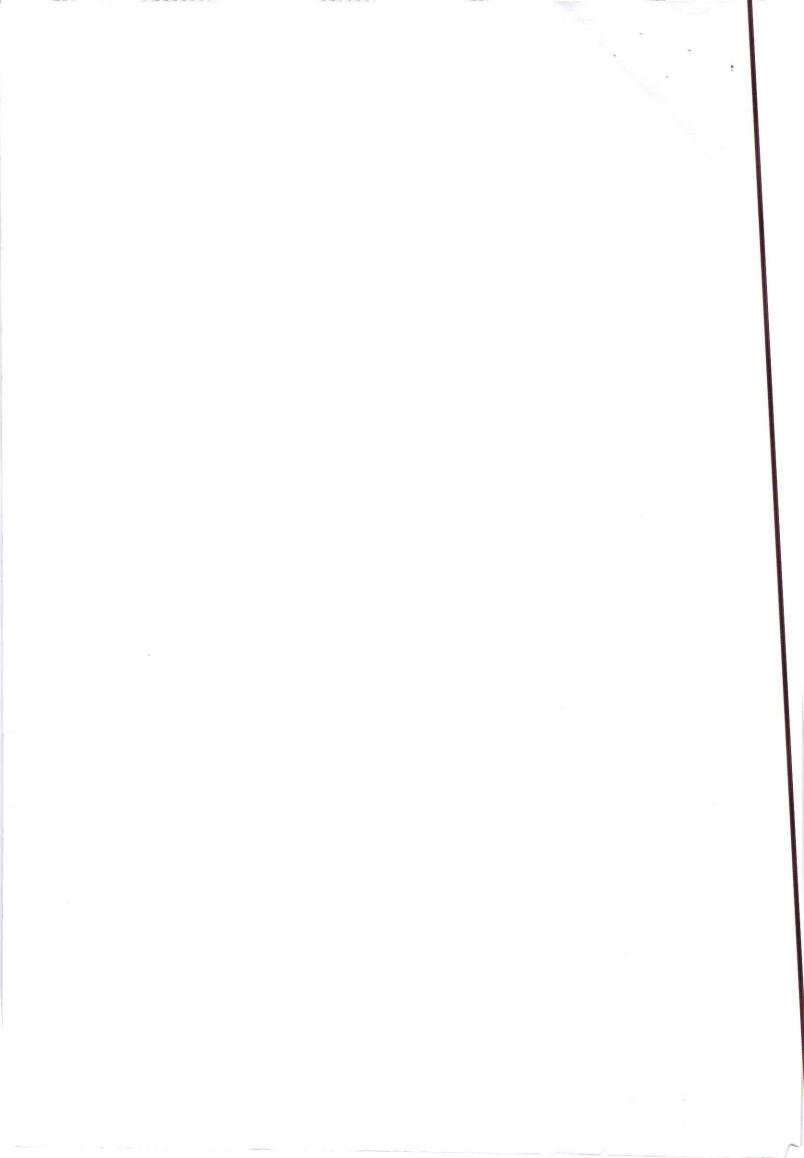
Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:_

Date : __/_/__



Company Name: Or V Research Center 28-06-2022 Propert Supplier: Immobiles Trime: Req. No. 203046 Properties Supplier: Immobiles Immobiles Immobiles Properties Immobiles Immobiles Supplier: Supplier: Immobiles Order Opy Inward No. Immobiles Im	Imopolis Time: Time: Time: Time: Time: 203046	Requisition Form						
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		Approved By:			2000	A.		
		Sign & Date:			DRANG	SHARCHAS BPURCHAS	TA .	

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 1:14-07-2022

Customer Details	DC No.	21036	
GV Research center Pvt Ltd	DC Date.	13-07-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	89787	
	PO Date.	07-07-2022	
	Req ID	77623	
GSTIN: 36AAHCG4562D1ZP	Req Date	28-06-2022	
GSTIN · SOAARCO4502DIZF	Loc Req No	203046	
Description of Goods		HSN/SAC	Qty
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos			•
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Subject to Hyderabad Jurisdiction

IN WARD OF THE STATE OF THE STA

for Summit Sales LLI

Authorised signatory

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