

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		18/07/22		Prepared by	G. BHAGATH	Serial no.	6343
Supplier name		ESUP.				HO inward no.	
Firm/Company		GVRCLP		Project	GVRCL	HO received date	
PO/WO date		22-06-22		PO/WO No.	89345	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24415		01-08-22		6,136/-	☒ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						6136/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	108931.				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:						6,136/-	
Amount E – PO / WO value:						12,292/-	
Amount F – Difference (A – E):						6,136/-	
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				25/07/22			
Remarks: Shel 6411							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		<i>[Signature]</i>					
Sign:		<i>[Signature]</i>					
Date		18 JUL 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 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.

0313

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.	24415		
GV Research center Pvt Ltd				Invoice Date.	01-07-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	89345		
				PO Date.	22-06-2022		
				Req ID	77338		
				Req Date	18-06-2022		
				Loc Req No	206041		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,200.00		936.00
		468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-06-2022 14:07:21

Ori

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

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No. : 36AAHCG4562D1ZP



89345

07.06.22 12:13:54

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

89345

206041

Doc Date

22-06-2022

Quote No

Nil

Quote Date

22-06-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	8,000.00	1.30	0.00	18.00	12,272.00

Total Order Value . . . 12,272.00

Rupees : Twelve Thousand Two Hundred Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 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 purpose

Completion Date Nil

Measurment 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24338	25/6	6136
2.	24415	01/7	6136
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	18.06.2022		
Company Name:		Gvrc			
Site & Phase :		Imopolis	Time:	12:00	
Supplier:			Req. No.	206041	
Material required before date:			ID No.	77338	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	CONS3224-Consumables-Spacers all in one-RCC---Nos	8000	0	8000	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		89345			
Engineer		Project Manager	Purchase		MD
Prepared By	T. Madhu	APPROVED			
Approved By	M. Madhu	22 JUN 2022			
Sign & Date		ST. MANAGER PURCHASE			

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.	20777
GV Research center Pvt Ltd		DC Date	25-06-2022
Sy No 542, Genome valley, Thurkapally, Hyderabad		PO No.	89345
		PO Date	22-06-2022
		Req ID	77338
		Req Date	18-06-2022
		Loc Req No	206041
GSTIN : 36AAHCG4562D1ZP			
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9481	Dt: 25/6/22
MRN No: 10893	Dt: 27/6/22
Received By: RA	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory



