

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

6540

Date:	28/07/22	Prepared by	prashant	Serial no.	
Supplier name	G S L P			HO inward no.	
Firm/Company	G S L P	Project	Amrapali	HO received date	
PO/WO date	15/7	PO/WO No.	90084	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24694	16/7	19,086.50	<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):				19,086.50	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	109662			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:				19,086.50	
Amount E – PO / WO value:				19,086.50	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		25/7			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k Above 50k Above 100k	Above 100k	Upto 20k	Above 20k

Approved
23 JUN 2022
Sr. 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.

8210

10/10/10

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.	24694	
GV Research center Pvt Ltd				Invoice Date.	16-07-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	90084	
GSTIN : 36AAHCG4562D1ZP				PO Date.	15-07-2022	
PAN AAHCG4562D				Req ID	77985	
				Req Date	13-07-2022	
				Loc Req No	206097	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5513 - Furniture - Tables - NA - nos		5	3235.00	16,175.00	18	2,911.50
Table base in 1.5" SS Square pipe - Size - 3'6" x 1'6"x2'6"						
2						
3						
4						
5						
6						
7						
8						
9						
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13						
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15						
IGST	CGST	SGST	Total Taxable Amount	16,175.00		2,911.50
	1,455.75	1,455.75	Total Invoice Amount	19,086.50		

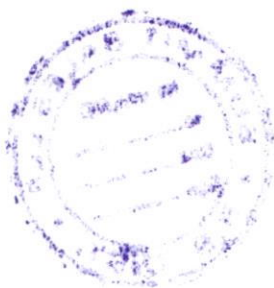
Rupees : Nineteen Thousand Eighty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-07-2022 14:07:32



90084

14.07.22 12:47:26

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

Supplier Details

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

Doc No	90084	206097
Doc Date	15-07-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 3'6" x 1'6"x2'6"	5.00	3,235.00	0.00	18.00	19,086.50
Total Order Value . . .					19,086.50

Rupees : Ninteen Thousand Eighty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade

Payment Terms After delivery and production of bill

Tax All taxes included in above price.

Delivery Date Within 1 day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Including in above price.

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.*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

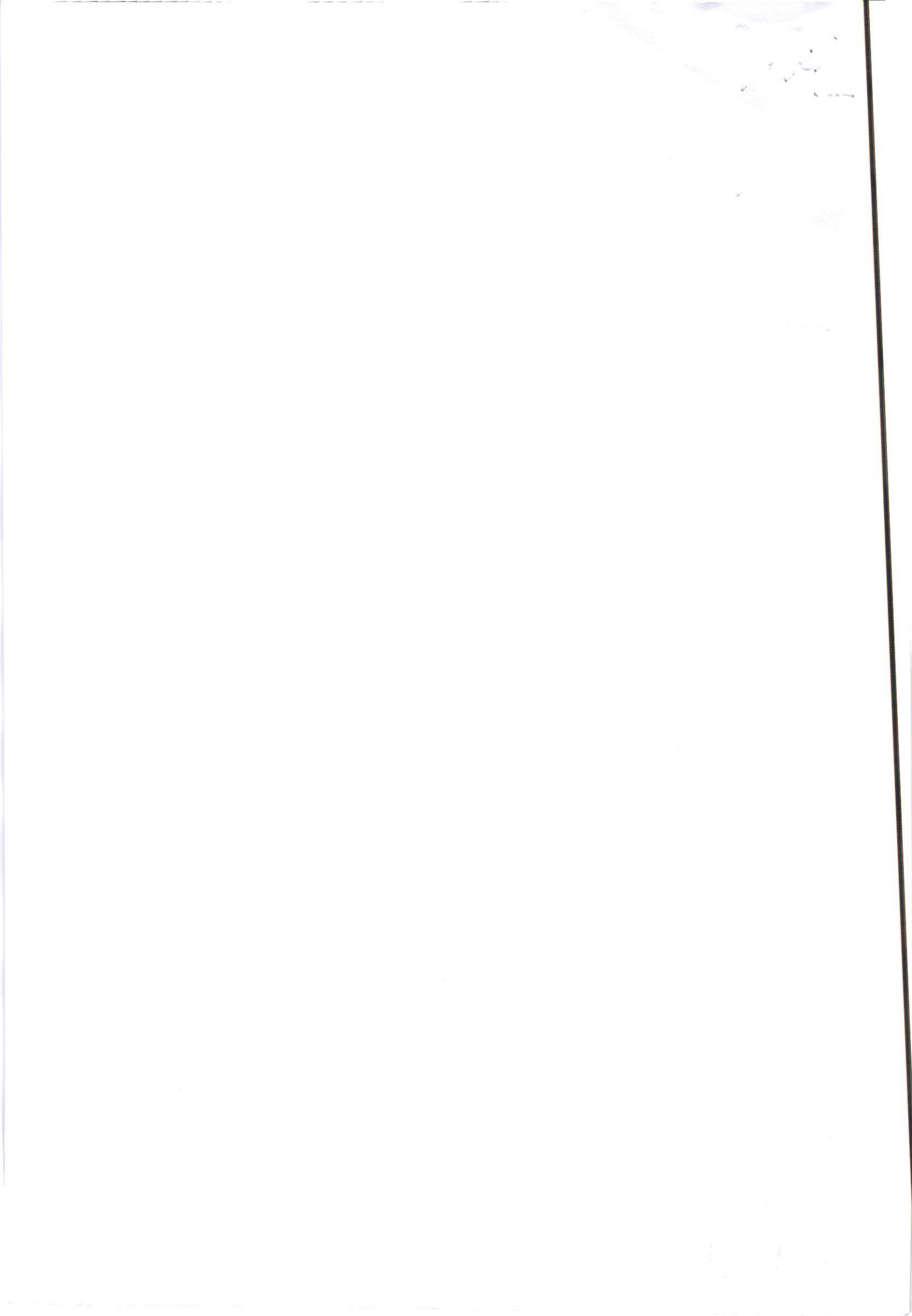
Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___



Requisition Form									
Company Name	GVRC								
Site & Phase	Innopolis								
Supplier									
Material required before date	Urgent								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	FUNF9491-Furniture & fixtures-SS Stand---Table top-1200X600mm-Nos	8	0	8					
2	36" x 16" x 26"								
3									
4									
5									
6									
7									
8									
9									
10									
Remarks	Towards site use purpose								
Prepared By	Engineer Madhu								
Approved By	Mr Madhu								
Sign & Date	13 07 2022								

Date 13 07 2022

Time 10 30

Req No 206097

ID No 77985

Qty required 8

Qty available at site 0

Order Qty 8

Inward No

Inward Date

Project Manager

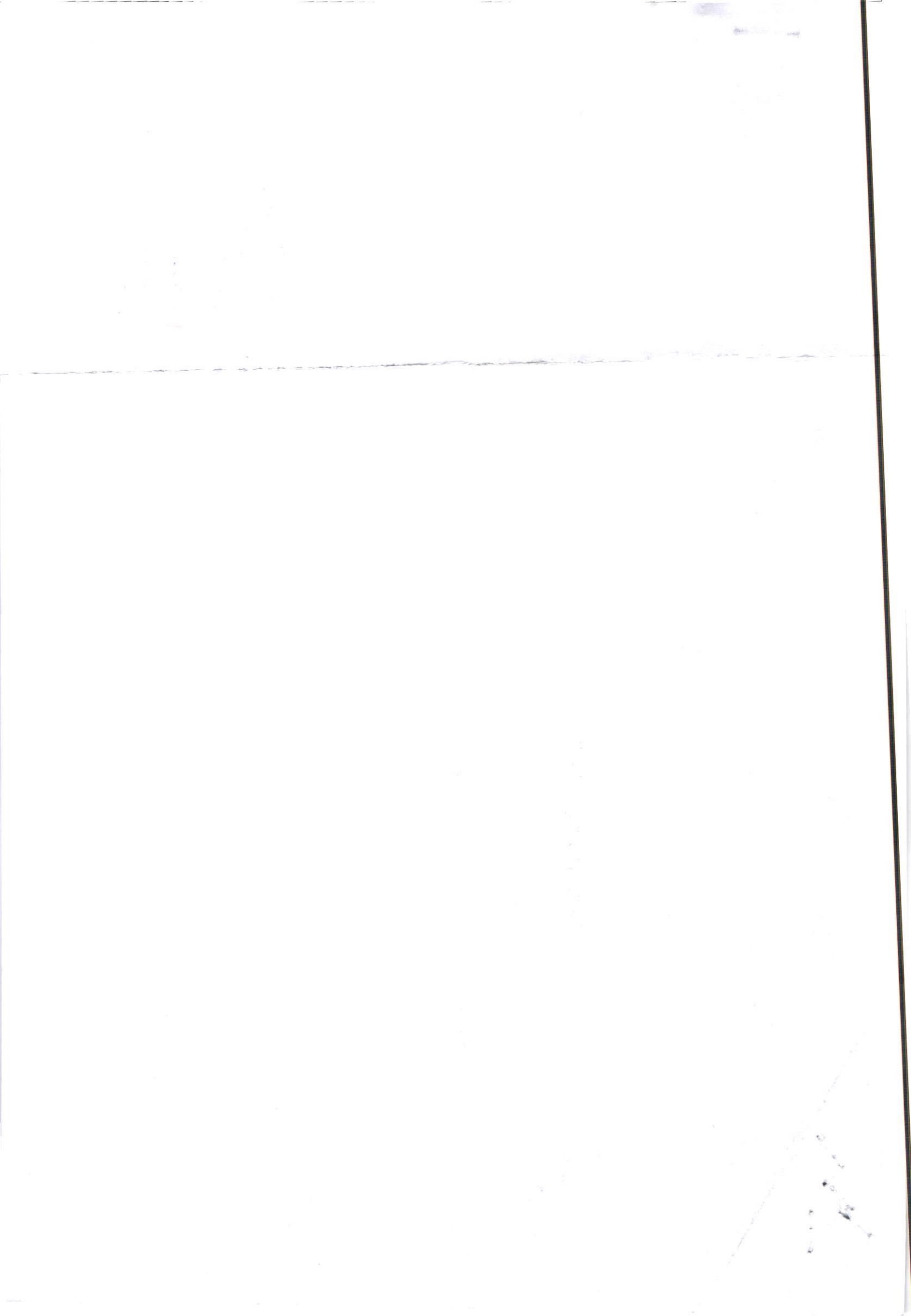
Madhu

Purchase

APPROVED
 13 JUL 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

MID

Order



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 : 16-07-2022

Customer Details	DC No.	21086
GV Research center Pvt Ltd	-DC Date.	16-07-2022
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90084
	PO Date.	15-07-2022
	Req ID	77985
	Req Date	13-07-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206097

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 29585	Dr: 16/7/22
MRN No: 10966L	Dr: 18/7/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

