PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/08/22 | Prepared by | Manish | Serial no. | 6807 |
| Supplier name | SSLLP. | | | HO inward no. | |
| Firm/Company | GVRC | Project | Pumopolis. | HO received date | |
| PO/WO date | 19/07/22 | PO/WO No. | 90200 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 24743. | 19/07/22 | 11,470/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 11,470/- | |

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 109773. | 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: | 11,470/- |
| Amount E – PO / WO value: | 17,204/- |
| Amount F – Difference (A – E): | 5734/- |

| | |
|---|---|
| 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 | 03/08/22 |
| Remarks: | Short Quantity recieved. |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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. | 24743 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | Invoice Date. | 19-07-2022 |
| | PO No. | 90200 |
| | PO Date. | 19-07-2022 |
| | Req ID | 78106 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 18-07-2022 |
| | Loc Req No | 206113 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 368100 - GENE-General Items - Blue Sheet-- - | 4823018 | 2160 | 1.70 | 3,672.00 | 18 | 660.96 |
| 2 | 629900 - GENE-General Items - Plastic Blue Sheet-- | 4823018 | 4320 | 1.40 | 6,048.00 | 18 | 1,088.64 |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 9,720.00 | 1,749.60 |
| | 874.80 | 874.80 | Total Invoice Amount | 11,469.60 | |

Rupees : Eleven Thousand Four Hundred Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 56790
Date: 19/7
Sign:

# Purchase Order

 19-07-2022 14:07:43 Office Copy / Purchase Div.Copy

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

90200
14.07.22 12:47:27

**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** | 90200 | 206115 |
| **Doc Date** | 19-07-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 19-07-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft | 3,240.00 | 1.70 | 0.00 | 18.00 | 6,499.44 |
| 2 | 629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft | 6,480.00 | 1.40 | 0.00 | 18.00 | 10,704.96 |

**Total Order Value . . .** **17,204.40**

Rupees : Seventeen Thousand Two Hundred Four and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **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** | 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 usecpurpose. |
| **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. | 24743 | 19/7/22 | 11,470/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

5,734/-

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 | Date: | 18.07.2022 | | | |
| Site & Phase: | Innopolis | Time: | 11:41 | | | |
| Supplier: | | Req. No. | 206113 | | | |
| Material required before date: | Urgent | ID No | 78106 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | GENE3681-General Items-Blue Sheet---7200Wx5400Lmm-Sft 90200 | 15 | 0 | 15 | | |
| 2 | GENE6299-General Items-Plastic Blue Sheet---3600Wx5400Lmm-Sft | 15 | 0 | 15 | | |
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| Remarks: | Towards site use purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | S.Nagamani | | | | | |
| Approved By: | Mr.Madhu | | | | | |
| Sign & Date: | 18.07.2022 | | | | | |

APPROVED
18 JUL 2022
P. PRABHAKAR
Sr. 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**



| | | |
|---|---|---|
| **Customer Details** | DC No. | 21125 |
| GV Research center Pvt Ltd | DC Date. | 19-07-2022 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | PO No. | 90200 |
| | PO Date. | 19-07-2022 |
| | Req ID | 78106 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 18-07-2022 |
| | Loc Req No | 206113 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft | 4823018 | 2160 |
| 2 | 629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft | 4823018 | 4320 |
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SUMMIT SALES LLP
IN WARD
No: 81400
Date: 21/7
Sign:
R.R. DIST.

INWARD
Inward No: 9598 Dt: 20/7/22
MRN No: 109773 Dt: 20/7/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*