

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/08/22		Prepared by: MINISH		Serial no. 6809																											
Supplier name: SSC				HO inward no.																											
Firm/Company: GVR		Project: I amoli's		HO received date																											
PO/WO date: 21/07/22		PO/WO No. 90244		Scan ID.																											
Sl no.	Bill no.	Bill date	Bill amount	Original attached																											
1.	24818	25/07/22	2,537/-	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
4.				☐ Yes ☐ No																											
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,537/-																											
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																															
MRN nos.: 107924		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:				2,537/-																											
Amount E – PO / WO value:				2,537/-																											
Amount F – Difference (A – E):				NIL																											
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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td colspan="2" rowspan="3" style="text-align: center; vertical-align: middle;"> APPROVED 02 AUG 2022 MINISH PARIKH MANAGER PURCHASING </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	APPROVED 02 AUG 2022 MINISH PARIKH MANAGER PURCHASING					Sign:				Date				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																										
Name:	APPROVED 02 AUG 2022 MINISH PARIKH MANAGER PURCHASING																														
Sign:																															
Date																															
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 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.

9080

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 :

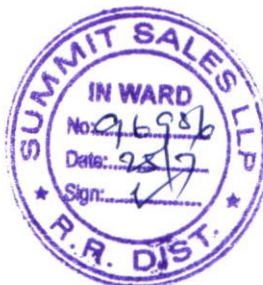
Customer Details				Invoice No.	24818			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.	25-07-2022			
				PO No.	90244			
				PO Date.	21-07-2022			
				Req ID	78162			
				Req Date	18-07-2022			
				Loc Req No	206115			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	231100 - CHEM-Chemical - BT Road Patching Per bag-25Kgs-04 Bags	271410	100	21.50	2,150.00	18	387.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	2,150.00	387.00
				193.50	193.50	Total Invoice Amount	2,537.00	

Rupees : Two Thousand Five Hundred Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-07-2022 12:21:06 PM



90244

14.07.22 12:47:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

040-66335551
9618244433

Doc No	90244	206115
Doc Date	21-07-2022	
Quote No	NIL	
Quote Date	21-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 231100 - CHEM-Chemical - BT Road Patching material-- - 25Kgs - Bag Per bag-25Kgs-04 Bags	100.00	21.50	0.00	18.00	2,537.00
Total Order Value . . .					2,537.00
Rupees : Two Thousand Five Hundred Thirty Seven 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
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for CC Road Repairing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SLLP.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 21/07/22

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: GVRC		Date: 18.07.2022		
Site & Phase : Imopolis		Time: 15:30				
Supplier:		Req No. 206115				
Material required before date: 20.07.2022		ID No. 78162				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2311-Chemical-BT Road Patching material---25Kgs-Bag	4		4	21/50	
2					18/	
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards CC Road repairing purpose.						
Engineer		Project Manager		APPROVED Purchase		
Prepared By: K.Praveen		MD				
Approved By: T.Madhu		21 JUL 2022				
Sign & Date: 18.07.2022		MINISH PARIKH		MANAGER PROCUREMENT		

PO/902224

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

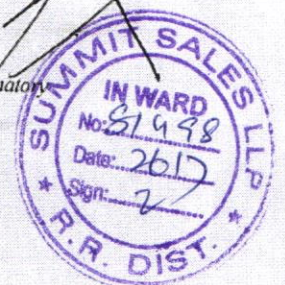
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-07-2022

Customer Details		DC No.	21187
GV Research center Pvt Ltd		DC Date.	25-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	90244
		PO Date.	21-07-2022
		Req ID	78162
		Req Date	18-07-2022
GSTIN: 36AAHCG4562D1ZP		Loc Req No	206115
Description of Goods		HSN/SAC	Qty
1	231100 - CHEM-Chemical - BT Road Patching material-- - 25Kgs - Bag	271410	100
2			
3			
4			
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30			

for Summit Sales LLP

Authorised signature



Subject to Hyderabad Jurisdiction

IN WARD	
Inward 9123	Dt: 26/7/22
MRN No: 109924	Dt: 26/7/22
Received by: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	