

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/08/22		Prepared by	MINISH.		Serial no.	6808			
Supplier name		SSLP.				HO inward no.					
Firm/Company		GVRG		Project	Banopoli's		HO received date				
PO/WO date		21/07/22		PO/WO No.	90277		Scan ID.				
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	24821		25/07/22		51,814/-		☒ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):					51,814/-						
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109923				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:					✓ 51,814/-						
Amount E – PO / WO value:					51,814/-						
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:											
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	

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.

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24821	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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21-07-2022 15:41:07



90277

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-500
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 90277 206117
Doc Date 21-07-2022
Quote No Nil
Quote Date 21-07-2022
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 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	70.00	85.00	0.00	5.00	6,247.50
2 671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos Female-8	10.00	735.00	0.00	12.00	8,232.00
3 946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos Female-8	10.00	735.00	0.00	12.00	8,232.00
4 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	10.00	435.00	0.00	12.00	4,872.00
5 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	10.00	735.00	0.00	12.00	8,232.00
6 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	10.00	435.00	0.00	12.00	4,872.00
7 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	10.00	435.00	0.00	12.00	4,872.00
8 233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	50.00	53.00	0.00	18.00	3,127.00
9 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	53.00	0.00	18.00	3,127.00
Total Order Value . . .					51,813.50

Rupees : Fifty One Thousand Eight Hundred Thirteen and Paise Fifty 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
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 25/07/22

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-07-2022 15:41:07

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for safety 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 deli vary /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory ^

Name :

 25/07/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:		GVRC		Date:	19.07.2022				
Site & Phase :		Innopolis		Time:	10:25				
Supplier:				Req. No.	206117				
Material required before date:		Urgent		ID No.	78195				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Dat			
1	GENE6348-General Items-Safety Jackets-orange---Nos	70	0	70					
2	GENE2317-General Items-Helmets Labour Female---Nos	50	0	50					
3	GENE937-General Items-Helmets Labour Male---Nos	50	0	50					
4	GENE6718-General Items-Safety Shoe-Female---No-8-Nos	10	0	10					
5	GENE9460-General Items-Safety Shoe-Female---No-7-Nos	10	0	10					
6	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	10	0	10					
7	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	10	0	10					
8	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	10	0	10					
9	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	10	0	10					
10									
Remarks:		Towards safety purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By: S. Nagamani		Project Manager		Purchase		MD			
Approved By: Mr. Madhu		Project Manager		Purchase		MD			
Sign & Date: 19.07.2022		Project Manager		Purchase		MD			

APPROVED
10 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

1 of 1 : 25-07-2022

Customer Details	DC No.	21190
GV Research center Pvt Ltd	DC Date.	25-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90277
	PO Date.	21-07-2022
	Req ID	78195
	Req Date	19-07-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206117

	Description of Goods	HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - Nos	63072090	70
2	671800 - GENE-General Items - Safety Shoe-Female-- - No-8 - Nos	640699	10
3	946000 - GENE-General Items - Safety Shoe-Female-- - No-7 - Nos	640699	10
4	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	10
5	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	10
6	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	10
7	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	10
8	233700 - GENE-General Items - Helmets Labour Female-- - - Nos	65061090	50
9	935700 - GENE-General Items - Helmets Labour Male-- - - Nos	65061090	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9122	Di: 26/7/22
109943	Di: 26/8/22
Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signature



