PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	MANISH	Serial no.	7060
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Punopolis	HO received date	
PO/WO date	16/07/22	PO/WO No.	90115.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24786	21/07/22	1,27,261/-	☑ Yes □ No
2.	24787	21/07/22	36,360/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,63,621/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110015, 110015	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:			1,63,621/-
Amount E – PO / WO value:			1,63,621/-
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	11/08/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		10 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

TAX 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	Invoice No.	24786
GV Research center Pvt Ltd	Invoice Date.	21-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90115
	PO Date.	16-07-2022
	Req ID	78075
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-07-2022
	Loc Req No	206104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	420	236.72	99,422.40	28	27,838.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	99,422.40		27,838.28
	13,919.14	13,919.14	Total Invoice Amount	127,260.67		

Rupees : One Lakh(s) Twenty Seven Thousand Two Hundred Sixty and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 86913 Date: 22/7 Sign:

TAX 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	Invoice No.	24787
GV Research center Pvt Ltd	Invoice Date.	21-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90115
	PO Date.	16-07-2022
	Req ID	78075
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-07-2022
	Loc Req No	206104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	120	236.72	28,406.40	28	7,953.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,406.40	7,953.80
	3,976.90	3,976.90	Total Invoice Amount	36,360.19	

Rupees : Thirty Six Thousand Three Hundred Sixty and Paise Nineteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86714
Date: 22/7
Sign: [signature]

Purchase Order

 16-07-2022 10:49:49 AM

90115
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
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	90115	206104
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	16-07-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	540.00	236.72	0.00	28.00	163,620.86
					Total Order Value . . .	**163,620.86**

Rupees : One Lakh(s) Sixty Three Thousand Six Hundred Twenty and Paise Eighty Six Only.

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weightment. Hammali charges for loading & unloading extra @ Rs.12/-Above order for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	PO-90113.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 16/07/22

Contact ..

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	16.07.2022			
Site & Phase :	Innopolis	Time:	09:30			
Supplier:		Req. No.	206104			
Material required before date:	Urgent	ID No.	78075			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEME9218-Cement-PPC---50kg-Bags	550		550		
2		540				
3						
4						
5	90					
6	90115.					
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Sridevi					
Approved By:	T.Madhu					
Sign & Date:	16.07.2022					

APPROVED
16 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	21165
DC Date	21-07-2022
PO No.	90115
PO Date	16-07-2022
Req ID	78075
Req Date	16-07-2022
Loc Req No	206104

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	420
2			
3			
4			
5			
6			
7			
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30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9631	Dt: 23/7/22
MRN No: 110015	Dt: 28/9/22
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP ★ R.R. DIST. ★

IN WARD

No: 81821

Date: 10/8

Sign:

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

GV Research center Pvt Ltd		DC No.	21166
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		DC Date	21-07-2022
		PO No.	90115
		PO Date	16-07-2022
		Req ID	78075
GSTIN :	36AAHCG4562D1ZP	Req Date	16-07-2022
		Loc Req No	206104

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	120
2			
3			
4			
5			
6			
7			
8			
9			
10			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9630	Dt: 27/7/22
MRN No: 110015	Dt: 28/7/22
Received By:	Sign:

Genome Valley Research Centre Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8/822
Date: 10/8/22
Sign:
R.R. DIST.