

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>10/08/22</u>		Prepared by: <u>MANISH</u>		Serial no. <u>7057</u>	
Supplier name: <u>SS LLP.</u>				HO inward no.	
Firm/Company: <u>GVR</u>		Project: <u>Panopolis</u>		HO received date	
PO/WO date: <u>29/07/22</u>		PO/WO No.: <u>90523</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>24994</u>	<u>02/08/22</u>	<u>2,630/-</u>	<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):			<u>2,630/-</u>		
Proof of delivery by way of: <input 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.:	<u>110246</u>	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:			<u>2,630/-</u>		
Amount E – PO / WO value:			<u>2,630/-</u>		
Amount F – Difference (A – E):			<u>NIL</u>		
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		<u>11/08/22</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED <u>10 AUG 2022</u> MANISH PARIKH MANAGER PURCHASEMENT </div>				
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.

1082

Summit Sales LLP

ORIGINAL INVOICE

#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.	24994			
GV Research center Pvt Ltd				Invoice Date.	02-08-2022			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	90523			
				PO Date.	29-07-2022			
				Req ID	78441			
GSTIN : 36AAHCG4562D1ZP				Req Date	28-07-2022			
PAN AAHCG4562D				Loc Req No	206137			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	100	9.00	900.00	18	162.00	
2	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	25	16.75	418.75	0	0.00	
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00	
4	659600 - CONS-Consumables - Bombay Brooms Big	96032900	5	88.20	441.00	0	0.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,359.75		270.00	
		135.00	135.00	Total Invoice Amount	2,629.75			

Rupees : Two Thousand Six Hundred Twenty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 Of 1

01-08-2022 12:37:57



90523

29.07.22 12:09:33

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

Doc No 90523 206137
Doc Date 29-07-2022
Quote No Nil
Quote Date 29-07-2022
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 368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
2 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	25.00	16.75	0.00	0.00	418.75
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
4 659600 - CONS-Consumables - Bombay Brooms Big -- - - Nos	5.00	88.20	0.00	0.00	441.00

Total Order Value . . . 2,629.75

Rupees : Two Thousand Six Hundred Twenty Nine and Paise Seventy Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.
Delivery Date Next Working 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.
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 NA
Measurment NA
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /



Requisition Form		Date:	28.07.2022						
Company Name:		Gvrc							
Site & Phase:		immopolis	Time:	14:40					
Supplier:			Req No.	206137					
Material required before date:		Urgent	ID No.	78441					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE3689-General Items-Sponges---12pack--Nos	100	0	100					
2	GENE7646-General Items-Gova Rope----Bundles	100	0	100					
3	CONS9057-Consumables-Coconut Brooms----Nos	25	0	25					
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	200	0	200					
5	CONS6596-Consumables-Bombay Brooms Big ----Nos	5	0	5					
6									
7									
8									
9									
10									
Remarks		Towards site use purpose.							
Prepared By:		Engineer							
Approved By:		S.Nagamani							
Sign & Date:		Ramesh reddy 28.07.2022							

APPROVED
 Purchase
02 AUG 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

MD

Manjuy

90523



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 02-08-2022

Customer Details

GV Research center Pvt Ltd
 Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21347
DC Date	02-08-2022
PO No.	90523
PO Date	29-07-2022
Req ID	78441
Req Date	28-07-2022
Loc Req No	206137

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	100
2	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	25
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
4	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signature	
INWARD	
Inward No: 9654	Dt: 3/8/22
MRN No: 110246	Dt: 3/8/22
Received By: D. Pijle	Sign: D. Pijle
Genome Valley Research Center Pvt. Ltd.	