

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		2/9/22		Prepared by	Deepa	Serial no.	7822
Supplier name		SSNP				HO inward no.	
Firm/Company		GrRe		Project	GrRe	HO received date	
PO/WO date		26/8/22		PO/WO No.	91345	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25507	30/8/22	6844/-	<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):						6,844/-	
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.:	111242				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:						6,844/-	
Amount E - PO / WO value:						6,844/-	
Amount F -- Difference (A - E):						-	
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				12/9/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	2/9/22						
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.

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.	25507		
GV Research center Pvt Ltd				Invoice Date.	30-08-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	91345		
				PO Date.	26-08-2022		
				Req ID	79164		
GSTIN : 36AAHCG4562D1ZP				Req Date	25-08-2022		
PAN AAHCG4562D				Loc Req No	206202		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	233700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
2	935700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,800.00		1,044.00
		522.00	522.00	Total Invoice Amount	6,844.00		

Rupees : Six Thousand Eight Hundred Fourty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-08-2022 2:42:45 PM



91345

17.08.22 12:59:51

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91345	206202
Doc Date	26-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00
2 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00

Total Order Value . . . 6,844.00

Rupees : Six Thousand Eight Hundred Fourty Four 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.

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 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

Venky 29/8

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name: GVRC

Site & Phase : Innopolis

Flat/Block no.

Supplier:

Material required before date: 26.08.2022

S No Item

S No	Item	QTY required	QTY available at site	Order Qty	Inward No	Inward Date
1	GENE2337-General Items-Helmets Labour Female-----Nos	50		50		
2	GENE9357-General Items-Helmets Labour Male-----Nos	50		50		
3						
4						
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8						
9						
10						

Remarks: Towards site use purpose.

Engineer

Prepared By: P.Sridevi

Approved By: T.Madhu

Sign & Date: 25.08.2022

Date: 25.08.2022

Time: 10:00

Req. No. 206202

ID No. 79164

QTY required at site

50

Order Qty

50

Inward No

Inward Date

Project Manager

T.Madhu

Purchase

MID

APPROVED
29 AUG 2022
 P. VENKATESHWARLU
 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 30-08-2022

Supplier / Customer / Transporter - Copy



Customer Details		DC No.	21769
GV Research center Pvt Ltd		DC Date	30-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	91345
		PO Date.	26-08-2022
		Req ID	79164
		Req Date	25-08-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206202
	Description of Goods	HSN/SAC	Qty
1	233700 - GENE-General Items - Helmets Labour Female---- Nos	65061090	50
2	935700 - GENE-General Items - Helmets Labour Malc---- Nos	65061090	50
3			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9872 Dt: 30/8/22

MRN No: 111242 Dt: 01/9/22

Received By:  Sign: 

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

