

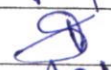
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3/9/22		Prepared by		Deepa		Serial no.		7830	
Supplier name		SSLP						HO inward no.			
Firm/Company		GRC		Project		Innapolis		HO received date			
PO/WO date		30/8/22		PO/WO No.		91452		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25552	2/9/22	3,71.25	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,71.25	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111331	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:		3,71.25	
Amount E – PO / WO value:		3,71.25	
Amount F -- Difference (A – E):		-	
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		12/9/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/9/22				
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

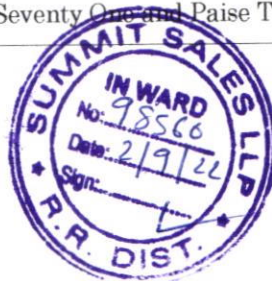
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25552					
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.	02-09-2022					
				PO No.	91452					
				PO Date.	30-08-2022					
				Req ID	79165					
				Req Date	25-08-2022					
				Loc Req No	206203					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	231100 - CHEM-Chemical - BT Road Patching 25kg each	271410	125	21.50	2,687.50	18	483.76			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		2,687.50		483.76
				241.88	241.88	Total Invoice Amount		3,171.25		
Rupees : Three Thousand One Hundred Seventy One and Paise Twenty Five Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



91452

17.08.22 12:59:52

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30-08-2022 17:30:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
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	91452	206203
Doc Date	30-08-2022	
Quote No	Nil	
Quote Date	30-08-2022	
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 25kg each	125.00	21.50	0.00	18.00	3,171.25
Total Order Value . . .					3,171.25

Rupees : Three Thousand One Hundred Seventy One and Paise Twenty 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 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	Payment will be made only after inspection of material.Above material for Road Repairing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SLLP.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: G/RC		Date: 25.08.2022		
Site & Phase : Innopolis				Time: 10:00		
Flat/Block no.						
Supplier:						
Material required before date: 26.08.2022		Req. No. 206203				
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	CHEM2311-Chemical-BT Road Patching material---25K _{ggs} -Bag					
2						
3	order on 5522P.		5	125 Kgs	5	21/50 Per Kg
4						+18/
5						
6						
7						
8						
9						
10						
Remarks: Towards Road repairing purpose.						
Engineer						
Prepared By:	P.Sridevi					
Approved By:	T.Madhu					
Sign & Date:	25.08.2022					

APPROVED
Purchase

30 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT

Project Manager

MD

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 : 02-09-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	21805
DC Date.	02-09-2022
PO No.	91452
PO Date.	30-08-2022
Req ID	79165
Req Date	25-08-2022
Loc Req No	206203

	Description of Goods	HSN/SAC	Qty
1	231100 - CHEM-Chemical - BT Road Patching material-- - 25Kgs - Bag	271410	125
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9886	Dt: 3/9/22
MRN No: 111331	Dt: 3/9/22
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	

