

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10/9/22		Prepared by		Deepa		Serial no.		8142	
Supplier name		CSHP						HO inward no.			
Firm/Company		Gvpe		Project		Imrapots		HO received date			
PO/WO date		5/8/22		PO/WO No.		90147		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25370			24/8/22			30,156/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):											
										30,156/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:							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:											
Amount E – PO / WO value:										30,156/-	
Amount F -- Difference (A – E):										30,156/-	
										21,794/-	
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				19/9/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		10/7/22									
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

Invoice No. 25370

Invoice Date. 24-08-2022

PO No. 90747

PO Date. 05-08-2022

Req ID 78645

Req Date 05-08-2022

Loc Req No 206156

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	815800 - GENE-General Items - Safety			640699	10	735.00	7,350.00	12	882.00
2	725300 - GENE-General Items - Safety Shoe-Male-- -			640699	10	435.00	4,350.00	12	522.00
3	754000 - GENE-General Items - Safety Shoe-Male-- -			640699	15	435.00	6,525.00	12	783.00
4	807100 - GENE-General Items - Safety Shoe-Male-- -			640699	20	435.00	8,700.00	12	1,044.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,615.50		1,615.50		Total Invoice Amount	
						26,925.00		3,231.00	
						30,156.00			

Rupees : Thirty Thousand One Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-08-2022 14:54:33



90747

29.07.22 12:09:35

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

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

90747

206156

Doc Date

05-08-2022

Quote No

Nil

Quote Date

05-08-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	20.00	735.00	0.00	12.00	16,464.00
2 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	435.00	0.00	12.00	9,744.00
3 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	435.00	0.00	12.00	9,744.00
4 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	435.00	0.00	12.00	9,744.00
5 233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	50.00	53.00	0.00	18.00	3,127.00
6 935700 - GENE-General Items - Helmets Labour Male-- - - Nos	50.00	53.00	0.00	18.00	3,127.00
Total Order Value . . .					51,950.00

Rupees : Fifty One Thousand Nine Hundred 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.**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** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

25080 08/08/22 21,794/-

30,156/- 16/8/22

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-08-2022 14:54:33

Original / Office Copy / Purchase Div.Copy

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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date	04.08.2022
Company Name		Time	10:28
Site & Phase			
Flat/Block no		Req. No.	206156
Supplier		ID No.	78645
Material required		Qty available at site	
before date		Order Qty	Inward No
S No		Qty required	Inward Date
Item			
1	GENE2055-General Items-Safety belt 1/2 body----Nos	100	0 100
2	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	20	0 20
3	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	20	0 20
4	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	0 20
5	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	20	0 20
6	GENE6348-General Items-Safety Jackets-orange---Nos	150	0 0
7	GENE6616-General Items-Safety Hand Gloves---STD-pair	100	0 100
8	GENE2337-General Items-Helmets Labour Female----Nos	50	0 50
9	GENE9357-General Items-Helmets Labour Male----Nos	50	0 50
10			
Remarks:		Towards safety purpose	
Prepared By		Project Manager	MD
Approved By		APPROVED 08 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign & Date		 P. Prabhakar 04.08.2022	

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: 36ACQES2044C1Z7

1 of 1 08-08-2022

Customer / Transporter - Corp

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No 21416
 DC Date 08-08-2022
 PO No 90747
 PO Date 05-08-2022
 Req ID 78645
 Req Date 05-08-2022
 Loc Req No 206156

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	10
2	775200 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	10
3	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	5
4	233700 - GENE-General Items - Helmets Labour Female---- - Nos	65061090	50
5	935700 - GENE-General Items - Helmets Labour Male---- - Nos	65061090	50
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 9692	Di: 9/8/24
MRN No: 110517	Di: 9/8/24
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	