

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 9/9/22		Prepared by: Deepa		Serial no. 8207	
Supplier name: SCLHP				HO inward no.	
Firm/Company: Gvrl		Project: Gvrl		HO received date	
PO/WO date: 31/9/22		PO/WO No. 91571		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25627	6/9/22	16,324.12	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,324.12	
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:				16,324.12	
Amount E – PO / WO value:				16,324.12	
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		19/9/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/9/22				
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.		25627			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		06-09-2022			
				PO No.		91571			
				PO Date.		03-09-2022			
				Req ID		79392			
				Req Date		03-09-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206234	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578200 - GENE-General Items - Mastic Pad-- -			32149010	20	691.70	13,834.00	18	2,490.12
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,834.00	2,490.12
		1,245.06		1,245.06		Total Invoice Amount		16,324.12	
Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-09-2022 13:51:20



91571

01.09.22 10:54:24

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91571	206234
Doc Date	03-09-2022	
Quote No	Nil	
Quote Date	03-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 578200 - GENE-General Items - Mastic Pad-- - 1950X900X25MM - Nos	20.00	691.70	0.00	18.00	16,324.12
Total Order Value . . .					16,324.12

Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve 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	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 atrium 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 invoice 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 : __/__/__

Contact : _____

Requisition Form									
Company Name:		GVRC		Date:		03.09.2022			
Site & Phase :		Innopolis		Time:		12.00			
Flat/Block no:		4545, Atrium							
Supplier:									
Material required before date:		05.09.2022		Req. No.		206234			
S No		Item		ID No.		79392			
1	GENE5782-General Items-Mastic Pad---1950X900X25MM-Nos		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
2			20		20				
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards 4545 ,atrium purpose							
Engineer		Project Manager							
Prepared By:		Praveen							
Approved By:		T. Madhu							
Sign & Date:		03.09.2022							

PO. 01521

APPROVED
06 SEP 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

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 : 06-09-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

DC No. 21879

DC Date. 06-09-2022

PO No. 91571

PO Date. 03-09-2022

Req ID 79392

Req Date 03-09-2022

Loc Req No 206234

GSTIN : 36AAHCG4562D1ZP

Description of Goods

1 578200 - GENE-General Items - Mastic Pad-- - 1950X900X25MM - Nos

HSN/SAC

Qty

32149010

20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9902	Dt: 7/9/22
MRN No: 211442	Dt: 8/9/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

