

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 9/09/22		Prepared by: Vanajathi		Serial no. 8089	
Supplier name: SSUP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 7/09/22		PO/WO No. 91644		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25653	7/09/22	66,398/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			1	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 66,398/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 11147	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: 66,398/-					
Amount E – PO / WO value: 86,625/-					
Amount F – Difference (A – E): 20,227/-					
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		19/09/22			
Remarks:		part Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	MINISH PARIKH			
Sign:	Vanajathi	10 SEP 2022			
Date	9/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

TAX INVOICE

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

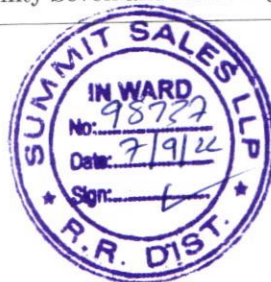
1 of 1 :

Customer Details				Invoice No.	25653		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.	07-09-2022		
				PO No.	91644		
				PO Date.	07-09-2022		
				Req ID	79464		
				Req Date	05-09-2022		
				Loc Req No	206237		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety	63072090	100	85.00	8,500.00	5	425.00
2	725300 - GENE-General Items - Safety Shoe-Male-- -	640699	20	435.00	8,700.00	12	1,044.00
3	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	20	457.00	9,140.00	12	1,096.80
4	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	25	457.00	11,425.00	12	1,371.00
5	815800 - GENE-General Items - Safety	640699	30	735.00	22,050.00	12	2,646.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				59,815.00		6,582.80	
Total Invoice Amount				66,397.80			
Rupees : Sixty Six Thousand Three Hundred Ninty Seven and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-09-2022 10:17:33 AM



91644

01.09.22 10:54:25

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad 040-66335551 9618244433	Doc No	91644	206237
	Doc Date	07-09-2022	
	Quote No	NIL	
	Quote Date	07-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 634800 - GENE-General Items - Safety Jackets-orange- - - Nos	100.00	85.00	0.00	5.00	8,925.00
2 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	30.00	435.00	0.00	12.00	14,616.00
3 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	30.00	457.00	0.00	12.00	15,355.20
4 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	457.00	0.00	12.00	10,236.80
5 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	25.00	457.00	0.00	12.00	12,796.00
6 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	30.00	735.00	0.00	12.00	24,696.00
Total Order Value . . .					86,625.00

Rupees : Eighty Six Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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
For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Content : _____

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

07 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25653	07/09/22	66,398/-
2.			
3.			
4.			
5.			

Dnc. 20/227

Purchase Order

Page(s) 2 Of 2

07-09-2022 10:17:33 AM

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

Remarks

Collect from SSLP.

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Date: 05 09 2022		Inward No		Inward Date	
Company Name: GVRC		Time: 14:30		Req. No. 206237			
Site & Phase : Innopolis		ID No. 79464		Qty available at site			
Unit No./Block No.		Qty required		Order Qty			
Supplier:		Item		Inward No		Inward Date	
Material required before date: 07.09.2022							
S No							
1	GENE6348-General Items-Safety Jackets-orange---Nos	100	100				
2	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	30	30				
3	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	30	30				
4	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	20				
5	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	25	25				
6	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	30	30				
7	GENE6616-General Items-Safety Hand Gloves---STD-pair	100	100				
8							
9							
10							
Remarks: Towards Safety use purpose.							
Engineer		Project Manager		APPROVED Purchase		MD	
Prepared By: Sridevi				07 SEP 2022		MINISH PARS KH	
Approved By: T Madhu						MANAGER PROCUREMENT	
Sign & Date: 05.09.2022							

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 : 07-09-2022

Customer Details		DC No	21896
GV Research center Pvt Ltd		DC Date	07-09-2022
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No	91644
		PO Date	07-09-2022
		Req ID	79464
		Req Date	05-09-2022
GSTIN: 36AAHCG4562D1ZP		Loc Req No	206237
Description of Goods		HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - Nos	63072090	100
2	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	20
3	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	20
4	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	25
5	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	30
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9911	Dt: 7/9/22
MRN No: 11147	Dt: 8/9/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	