

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 10/09/22		Prepared by: Nanajoshi		Serial no. 8130	
Supplier name: SSUP		Project: Innopolis		HO inward no.	
Firm/Company: Sivrc		PO/WO No. 91020		HO received date	
PO/WO date: 16/8/22		Bill no. 25402		Scan ID.	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25402	26/8/22	25,681/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	25268	18/8/22	16,789-20	<input checked="" 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):				42,470.2	
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.: 110861, 110944		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:				42,470.2	
Amount E - PO / WO value:				42,650/-	
Amount F - Difference (A - E):				180/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		19/09/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nanajoshi	APPROVED			
Sign:	Nanaja	12 SEP 2022			
Date	10/09/22	MINISH PAR'KH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.

ORIGINAL 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.	25402
GV Research center Pvt Ltd		Invoice Date.	26-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	91020
GSTIN : 36AAHCG4562D1ZP		PO Date.	16-08-2022
PAN AAHCG4562D		Req ID	78893
		Req Date	16-08-2022
		Loc Req No	206182

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	807100 - GENE-General Items - Safety Shoe-Male--	640699	20	435.00	8,700.00	12	1,044.00
2	754000 - GENE-General Items - Safety Shoe-Male--	640699	20	499.00	9,980.00	12	1,197.60
3	815800 - GENE-General Items - Safety	640699	6	735.00	4,410.00	12	529.20
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IGST	CGST	SGST	Total Taxable Amount		23,090.00		2,770.80
	1,385.40	1,385.40	Total Invoice Amount				25,860.80

Rupees : Twenty Five Thousand Eight Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

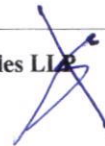
PAN: AQQPS2044C GSTIN/UNI: 36AACHCG4562D1Z7

1 of 1

Customer Details				Invoice No.	25268		
GV Research center Pvt Ltd				Invoice Date.	18-08-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	91020		
GSTIN : 36AAHCG4562D1ZP				PO Date.	16-08-2022		
PAN AAHCG4562D				Req ID	78893		
				Req Date	16-08-2022		
				Loc Req No	206182		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	233700 - GENE-General Items - Helmets Labour	65061090	10	53.00	530.00	18	95.40
2	935700 - GENE-General Items - Helmets Labour	65061090	50	53.00	2,650.00	18	477.00
3	725300 - GENE-General Items - Safety Shoe-Male--	640699	20	435.00	8,700.00	12	1,044.00
4	815800 - GENE-General Items - Safety	640699	4	735.00	2,940.00	12	352.80
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	IGST	CGST	SGST	Total Taxable Amount	14,820.00		1,969.20
		984.60	984.60	Total Invoice Amount	16,789.20		

Rupees : Sixteen Thousand Seven Hundred Eighty Nine and Paise Twenty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91020	206182
Doc Date	16-08-2022	
Quote No	nil	
Quote Date	16-08-2022	
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	10.00	53.00	0.00	18.00	625.40
2 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	53.00	0.00	18.00	3,127.00
3 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - 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 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	499.00	0.00	12.00	11,177.60
6 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	10.00	735.00	0.00	12.00	8,232.00
Total Order Value . . .					42,650.00

Rupees : Forty Two Thousand Six 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 site safety purpose

Completion Date Nil

Measurement 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.

S.No.	Bill no.	Bill Dt.	Amount
1.	25402	26/8/22	25,681/-
2.	25268	18/8/22	16,789.20/-
3.			
4.			
5.			

BING: 180/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

[Handwritten Signature]
 18/08/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

16-08-2022 11:30:16

Original / Office Copy / Purchase Div.Copy

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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form	Company Name	GVRC	Date	16.08.2022	Inward No	
Site & Phase	Innopolis		Time	11:00	Inward No	
Flat/Block no			Req. No.	206182	Inward No	
Supplier			ID No.	78893	Inward No	
Material required before date:	18.08.2022		Qty required		Inward No	
S No	Item		Qty available at site		Inward No	
1	GENE2337-General Items-Helmets Labour Female---Nos		10		10	
2	GENE9357-General Items-Helmets Labour Male---Nos		50		50	
3	GENE7253-General Items-Safety Shoe-Male---No-6-Nos		20		20	
4	GENE8071-General Items-Safety Shoe-Male---No-7-Nos		20		20	
5	GENE7540-General Items-Safety Shoe-Male---No-8-Nos		20		20	
6	GENE8158-General Items-Safety Shoe-Female---No-6-Nos		10		10	
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Remarks:	Towards site safety purpose					
Prepared By:	Engineer				Purchase	MD
Approved By:	P. Sridevi					
Sign & Date	T. Madhu					
	16.08.2022					

11020

FN

Per Md. Gajumay

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email - purchase@modiproperties.com

Bill / Customer / Transporter - Copy

GSTIN/INE-36AAHCG4562D1ZP

1 of 1 18-08-2022

Customer Details

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

DC No 21580
 DC Date 18-08-2022
 PO No 91020
 PO Date 16-08-2022
 Req ID 78893
 Req Date 16-08-2022
 Loc Req No 206182

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	233700 - GENE-General Items - Helmets Labour Female---- Nos	65061000	10
2	025700 - GENE-General Items - Helmets Labour Male Nos	65061000	50
3	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	20
4	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	4
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Inward No: 9750	Dt: 16/8/22
MRN No: 10861	Dt: 19/8/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 22-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd
 Sy No 542, Genome vallaey, Thurkapally, Hyderabad

DC No 21615
 DC Date 22-08-2022
 PO No 91020
 PO Date 16-08-2022
 Req ID 78893
 Req Date 16-08-2022
 Loc Req No 206182

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	20
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	20
3	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 9778	Dt: 22/8/22
MRN No: 110944	Dt: 23/8/22
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	