

(3)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/09/22		Prepared by: Vanajathi		Serial no. 8150	
Supplier name: SCLUP				HO inward no.	
Firm/Company: GURC		Project: Ginnopolis		HO received date	
PO/WO date: 7/09/22		PO/WO No. 91684		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25684	8/09/22	3,068/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,068/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112581		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:				3,068/-	
Amount E – PO / WO value:				9,204/-	
Amount F – Difference (A – E):				6,136/-	
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				
Sign:	Vanaja				
Date	9/09/22				
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 weightment 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.		25684		
GV Research center Pvt Ltd				Invoice Date.		08-09-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		91684		
				PO Date.		07-09-2022		
				Req ID		79488		
				Req Date		03-09-2022		
				Loc Req No		206235		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	322400 - BUIL-Building Material - Spacers all in	14041061	2000	1.30	2,600.00	18	468.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				234.00		234.00		
Total Taxable Amount						2,600.00		468.00
Total Invoice Amount						3,068.00		

Rupees : Three Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-09-2022 11:59:28

Origin



91684

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-500003
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	91684	206235
Doc Date	07-09-2022	
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 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	6,000.00	1.30	0.00	18.00	9,204.00
Rupees : Nine Thousand Two Hundred Four Only.					Total Order Value . . . 9,204.00

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 site use 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25684	8/9/22	3,068/-
2.			
3.			
4.			
5.			

BInc:- 6,136/-

G V Reserch Centers Pvt Ltd

Authorised Signatory

ame : 08/09/22

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Da

Requisition Form		GVRC		Date:	03 09 2022	
Company Name		Innopolis		Time:	12:30	
Site & Phase				Req. No.	206235	
Flat/Block no				ID No.	79483	
Supplier:				Qty. available at site	0	6000
Material required before date		Urgent		Qty required	6000	
S No		Item		Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC----		Nos			
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards site use purpose				
Engineer		Project Manager				
Prepared By: Md Salman		MD				
Approved By: Mr. Madhu		08 SEP 2022				
Sign & Date: 03 09 2022		MINISH PABRIKH				
		MANAGER PROJECTS				

APPROVED

08 SEP 2022

MINISH PABRIKH
MANAGER PROJECTS

Md Salman

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: 36ACQES2044C1Z7

1 of 1 08-09-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thirupathy, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21920
DC Date	08-09-2022
PO No.	91684
PO Date	07-09-2022
Req ID	79488
Req Date	03-09-2022
Loc Req No	206235

Description of Goods

HSN/SAC

Qty

1 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - Nos

14041061

2000

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1158	Date: 08/09/22
MRN No: 1158	Date: 08/09/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Discovery Center PVT. LTD.	

for Summit Sales LLP

INWARD	
Inward No: 9931	Date: 12/9/22
MRN No: 11581	Date: 13/9/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

