PURCHASE DIVISION

Advice for approval for credit to supplier

(6)

Date:	17/09/22	Prepared by	Vanajathi	Serial no.	**8516**
Supplier name	SSUP			HO inward no.	
Firm/Company	GIWPL	Project	Innopolis	HO received date	
PO/WO date	16/09/22	PO/WO No.	92002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25843	16/09/22	309,750/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	309,750/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111814 — 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:	309,750/-
Amount E – PO / WO value:	619,500/-
Amount F – Difference (A – E):	309,750/-
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	26/09/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	17/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25843
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-09-2022
	PO No.	92002
	PO Date.	16-09-2022
	Req ID	79826
	Req Date	16-09-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	716000 - MISC-Miscellaneous - FRP Pipes-FRP	39259090	250	1050.00	262,500.00	18	47,250.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	262,500.00		47,250.00
	23,625.00	23,625.00	Total Invoice Amount	309,750.00		

Rupees : Three Lakh(s) Nine Thousand Seven Hundred Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99134 Date: 16/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-09-2022 12:46:08

92002
16.09.22 3:00:42

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92002	206277
	Doc Date	16-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	716000 - MISC-Miscellaneous - FRP Pipes-FRP Round Tubes- - 6000X40X4MM - Nos	500.00	1,050.00	0.00	18.00	619,500.00
					Total Order Value . . .	**619,500.00**

Rupees : Six Lakh(s) Ninteen Thousand Five Hundred Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25843	16/09/22	309,750/-
2.			
3.			
4.			
5.			

Bal:- 309,750

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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 quality and specifications.Above order for 4545 block purpose.
Completion Date	NA
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.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
16/09/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Requisition Form						
Company Name:	GVRC	Date:	16/09/22			
Site & Phase :	Innopolis	Time:	11:40			
Unit No /Block No.						
Supplier:	SSLLP	Req. No.	206277			
Material required before date:	URGENT	ID No.	79826			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC7160-Miscellaneous-FRP Pipes-FRP Round Tubes--6000X40X4MM-Nos PO:- 92002	500	0	500	1,050 / 1187	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	16.09.2022	Madhu				

APPROVED
16 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22050
DC Date.	16-09-2022
PO No.	92002
PO Date.	16-09-2022
Req ID	79826
Req Date	16-09-2022
Loc Req No	206277

	Description of Goods	HSN/SAC	Qty
1	716000 - MISC-Miscellaneous - FRP Pipes-FRP Round Tubes- - 6000X40X4MM - Nos	39259090	250
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SUMMIT SALES LLP INWARD No: 82846 Date: 17/9/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9979	Dt: 16/9/24
MRN No: 11814	Dt: 17/9/24
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.