PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/22	Prepared by	Deepa	Serial no.	8780
Supplier name	SSHP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	7/9/22	PO/WO No.	91644	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25863	14/9/22	20,227/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,227/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111599	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:	20,227/-
Amount E – PO / WO value:	86625/-
Amount F – Difference (A – E):	66,398/-
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	3/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/9/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25863
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	17-09-2022
	PO No.	91644
	PO Date.	07-09-2022
	Req ID	79464
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-09-2022
	Loc Req No	206237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725300 - GENE-General Items - Safety Shoe-Male-- -	640699	10	435.00	4,350.00	12	522.00
2	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	30	457.00	13,710.00	12	1,645.20
3							
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IGST	CGST	SGST	Total Taxable Amount	18,060.00	2,167.20
	1,083.60	1,083.60	Total Invoice Amount	20,227.20	

Rupees : Twenty Thousand Two Hundred Twenty Seven and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 99178
Date: 17/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	91644	206237
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	07-09-2022	
9618244433	**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
Penality 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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

07/09/22

Name :

Contact .

Accepted the above Terms And Conditions

For, *Summit Sales LLP*

Name :

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25653	7/09/22	66,398/-
2.			
3.			
4.			
5.			

Dhc. 20,227

Purchase Order

 07-09-2022 10:17:33 AM Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

07/09/22

Name : ______________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	05.09.2022				
Unit No./Block No.		Time:	14:30				
Supplier:							
Material required before date:	07.09.2022	Req. No.	206237				
S No	Item	ID No.	79464				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE6348-General Items-Safety Jackets-orange---Nos	100		100	PO 91644.		
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		Purchase		MD	
Prepared By:	Sridevi						
Approved By:	T.Madhu						
Sign & Date:	05.09.2022						

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
07 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	DC No.	22065
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	17-09-2022
	PO No.	91644
	PO Date.	07-09-2022
	Req ID	79464
GSTIN : 36AAHCG4562D1ZP	Req Date.	05-09-2022
	Loc Req No	206237

	Description of Goods	HSN/SAC	Qty
1	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	10
2	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	30
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SUMMIT SALES LLP INWARD No: 83014 Date: 23/9/22 Sign: R.R. DIST.

INWARD	
Inward No: 9989	Dt: 18/9/22
MRN No: 11699	Dt: 20/9/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction