

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		28/09/22	Prepared by	Deepa	Serial no.	8655
Supplier name		SCCP			HO inward no.	
Firm/Company		GVRG	Project	Ennapolis	HO received date	
PO/WO date		14/09/22	PO/WO No.	91933	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	25842	16/09/22	30,409/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input 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):					30,469/-	
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.:	111815			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:					30,469/-	
Amount E – PO / WO value:					87,187/-	
Amount F – Difference (A – E):					56,718/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input 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			3/10/22			
Remarks: part bill						
Approved by	Purchase Officer	Purchase	MD	Accountant	Accounts Manager	
Name:	Deepa	APPROVED				
Sign:	Dy	28 SEP 2022				
Date	28/09/22	MINISH PARIKH				
Approval limit	Upto 20k	MANAGER PROCUREMENT		Above 20k	Above 100k	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.

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

1 of 1 :

Customer Details				Invoice No.	25842		
GV Research center Pvt Ltd				Invoice Date.	16-09-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	91933		
GSTIN : 36AAHCG4562D1ZP				PO Date.	14-09-2022		
PAN AAHCG4562D				Req ID	79697		
				Req Date	13-09-2022		
				Loc Req No	206259		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	935700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
2	175600 - GENE-General Items - Safety Shoe-Male	640699	10	457.00	4,570.00	12	548.40
3	725300 - GENE-General Items - Safety Shoe-Male	640699	10	457.00	4,570.00	12	548.40
4	815800 - GENE-General Items - Safety	640699	15	735.00	11,025.00	12	1,323.00
5	634800 - GENE-General Items - Safety	63072090	50	85.00	4,250.00	5	212.50
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	IGST	CGST	SGST	Total Taxable Amount	27,315.00		3,154.30
		1,577.15	1,577.15	Total Invoice Amount	30,469.30		

Rupees : Thirty Thousand Four Hundred Sixty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

14-09-2022 11:42:23

Original / Office Copy / Purchase Div.Copy

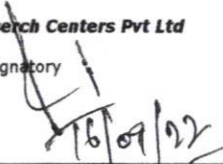
Nil

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 deli vary /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

 16/09/22

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date :

__/__/__

Requisition Form

Company Name:		GVRC	
Site & Phase:		Innopolis	
Unit No./Block No.			
Supplier:			
Material required before date:		15.09.2022	
S No	Item	Req. No.	206259
1	GENE9357-General Items-Helmets-Labour Male---Nos	ID No.	79697
2	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	Qty required	100
3	GENE7540-General Items-Safety Shoe-Male---No-9-Nos	Qty available at site	10
4	GENE8071-General Items-Safety Shoe-Male---No-8-Nos	Order Qty	10
5	GENE7253-General Items-Safety Shoe-Male---No-7-Nos	Inward No	91932
6	GENE8158-General Items-Safety Shoe-Male---No-6-Nos	Inward Date	
7	GENE8158-General Items-Safety Shoe-Female---No-6-Nos		
8	GENE6348-General Items-Safety Jackets-orange---Nos		
9			
10			
Remarks:		Towards site safety purpose	
Prepared By:		Engineer	
Approved By:		P. Sridevi	
Sign & Date:		T. Madhu 13.09.2022	

Project Manager
APPROVED
 16 SEP 2022
 MINISH PARIKUL
 MANAGER PROCUREMENT

MID

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 16-09-2022

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.	22049
	DC Date.	16-09-2022
	PO No.	91933
	PO Date.	14-09-2022
	Req ID	79697
	Req Date	13-09-2022
	Loc Req No	206259

	Description of Goods	HSN/SAC	Qty
1	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	50 ✓
2	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	10 ✓
3	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	10 ✓
4	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	15 ✓
5	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	50 ✓
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 9978	Dt: 16/9/22
MRN No: 111515	Dt: 17/9/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

~~for Summit Sales LLP~~
Authorized signatory