

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/09/22		Prepared by: Deepa		Serial no. 8656	
Supplier name: SSCP				HO inward no.	
Firm/Company: GVRCL		Project: Innopark's		HO received date	
PO/WO date: 10/09/22		PO/WO No. 92002		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25842	17/09/22	3,09,750/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,09,750/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111853	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:			3,09,750/-
Amount E – PO / WO value:			6,19,500/-
Amount F – Difference (A – E):			3,09,750/-
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		31/10/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[Signature]				
Date	28/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

28 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

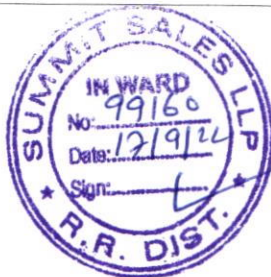
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25847	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

92002

206277

Doc Date

16-09-2022

Quote No

nil

Quote Date

16-09-2022

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.					

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

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 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25843	16/09/22	309,750/-
2.	25847	17/09/22	3,09,750/-
3.			
4.			
5.			

Brc:- 309,750/-

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:		16/09/22													
Site & Phase :		Innopolis		Time:		11:40													
Unit No /Block No.				Req. No.		206277													
Supplier:		SSLLP ✓		ID No.		79826													
Material required before date:		URGENT ✓		Qty required		500		Qty available at site		0		500		1050		1187		Inward Date	
S No		Item		Order Qty															
1		MISC7160-Miscellaneous-FRP Pipes-FRP Round Tubes--6000X40X4MM-Nos		500															
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
Remarks:		Towards 4545 block purpose.																	
Prepared By:		Engineer		Project Manager		MD													
Approved By:		Mr. Madhu		MD															
Sign & Date		16.09.2022		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/UNE: 36ACQFS2044C1Z7

1 of 1, 17-09-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22054
DC Date.	17-09-2022
PO No.	92002
PO Date.	16-09-2022
Req ID	79826
Req Date	16-09-2022
Loc Req No	206277

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	716000 - MISC-Miscellaneous - FRP Pipes-FRP Round Tubes- - 6000X40X4MM - Nos	39259090	250
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9982	Dt: 17/9/22
MRN No: 11053	Dt: 17/9/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory