

PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date: 9/10/22		Prepared by: MINISH.		Serial no. 9328	
Supplier name: eshkp				HO inward no.	
Firm/Company: Grlc		Project: Innopolis		HO received date	
PO/WO date: 14/9/22		PO/WO No. 91933		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25917	20/9/22	32,128/-	☒ Yes ☐ No	
2.	26021	23/9/22	24,590/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				56,718/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112236, 112030		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:				56,718/-	
Amount E – PO / WO value:				87,187/-	
Amount F – Difference (A – E):				39469/-	
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		17/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 10 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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**ORIGINAL INVOICE**

#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.		25917	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		20-09-2022	
				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	Rate	Gross	Tax%	Tax Amt
1	935700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
2	754000 - GENE-General Items - Safety Shoe-Male---	640699	20	457.00	9,140.00	12	1,096.80
3	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	20	457.00	9,140.00	12	1,096.80
4	815800 - GENE-General Items - Safety	640699	10	735.00	7,350.00	12	882.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,530.00	3,597.60
		1,798.80	1,798.80	Total Invoice Amount		32,127.60	
Rupees : Thirty Two Thousand One Hundred Twenty Seven and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		26021	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

14-09-2022 11:42:23



91933

01.09.22 11:06:45

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

91933

206259

Doc Date

14-09-2022

Quote No

nil

Quote Date

13-09-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	58.00	0.00	18.00	6,844.00
2 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	10.00	457.00	0.00	12.00	5,118.40
3 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	30.00	457.00	0.00	12.00	15,355.20
4 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	30.00	457.00	0.00	12.00	15,355.20
5 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	30.00	457.00	0.00	12.00	15,355.20
6 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	30.00	735.00	0.00	12.00	24,696.00
7 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	50.00	85.00	0.00	5.00	4,462.50

Total Order Value . . .**87,186.50**

Rupees : Eighty Seven Thousand One Hundred Eighty Six and Paise Fifty 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

Penalty For Delay Nil**Transportation Cost** Transportation 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 Safety purpose**Completion Date** Nil**Measurment** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY**17 SEP 2022****SOHAM MODI**
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

14-09-2022 11:42:23

Original / Office Copy / Purchase Div.Copy

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 Research 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:		13.09.2022					
Site & Phase :		Innopolis		Time:		10:00					
Unit No./Block No.				Req. No.		206259					
Supplier:				ID No.		74697					
Material required before date:		15.09.2022		Qty available at site							
S No	Item	Qty required	Order Qty	Inward No	Inward Date						
1	GENE9357-General Items-Helmets Labour Male----Nos	100	100								
2	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	10	10								
3	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	30	30								
4	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	30	30								
5	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	30	30								
6	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	30	30								
7	GENE6348-General Items-Safety Jackets-orange---Nos	50	50								
8											
9											
10											
Remarks:		Towards site safety purpose									
Project Manager		T. Madhu		APPROVED		Purchase				MD	
Prepared By:		P. Sridevi		16 SEP 2022							
Approved By:		T. Madhu		MINISH PARIKUL							
Sign & Date:		13.09.2022		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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-09-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22106
DC Date	20-09-2022
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	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	20
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	20
4	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 10001	Dt: 21/9/22
MRN No: 112030	Dt: 21/9/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-09-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22183
DC Date.	23-09-2022
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	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	10
2	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	10
3	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	20
4	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLC

Authorised signatory

Inward No: 10007		Dt: 21/9/22	
MRN No: 11223		Dt: 28/9/22	
Received By: D. P. Jeyaraj		Sign: D. P. Jeyaraj	
Genome Valley Research Center Pvt. Ltd.			