

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

N3 AW2

Date:	9/10/22	Prepared by	MINISH	Serial no.	9330
Supplier name	SSHP	HO inward no.			
Firm/Company	GRC	Project	Innapolis	HO received date	
PO/WO date	13/7/22	PO/WO No.	89989	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25021	3/8/22	949.90	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				949.90	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				949.90	
Amount E – PO / WO value:				2965.34	
Amount F – Difference (A – E):				2,015.1	
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:		find bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

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.	25021			
GV Research center Pvt Ltd				Invoice Date.	03-08-2022			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	89989			
				PO Date.	13-07-2022			
				Req ID	77947			
				Req Date	12-07-2022			
				Loc Req No	206092			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	7	115.00	805.00	18	144.90	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	805.00	144.90
				72.45	72.45	Total Invoice Amount	949.90	

Rupees : Nine Hundred Fourty Nine and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



89989

29.06.22 2:19:01

*From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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

040-6633555

961824433

Doc No 89989 206092
Doc Date 13-07-2022
Quote No Nil
Quote Date 13-07-2022
SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	15.00	115.00	0.00	18.00	2,035.50
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	2.00	394.00	0.00	18.00	929.84

Total Order Value . . . 2,965.34

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

Terms and Conditions

Specification / As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price

Delivery Date Next Working 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 to quality and specifications Above order for site use purpose

Completion Date NA

Measurment NA

Security Nil

Remarks

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	D. Bang
Sign:	[Signature]
Date:	16/9/22

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	24669	15/7/22	2,015/-
2.			
3.			
4.			
5.			

G V Reserch Centers Pvt Ltd

Authorized Signatory

Name

14/07/22

Name

Accepted the above Terms And Conditions

For Summit Sales LLP

Date

Requesting Form

Contract Name: C.A.R.

Subcontractor: Empress

Supplies

Material required below 1000

IS No

Rev

3.60 (2.5) Each Measurement Tapes Steel Fabric 3.3 3.3
1000 (3.3) Each Measurement Tapes Steel Fabric 3.3 3.3

89989

Forwarded for Purpose

Engineer

X. Al-Hal

J. Madh

12-07-2022

Date: 12-07-2022

Time: 10:30

Req No: 100002

ID No: 129947

On: 12-07-2022

Exp. Date: 12-07-2022

Order No: 100002

APPROVED
14 JUL 2022
MONISH PARIKH
MANAGER - EQUIPMENT

AND

Thurday

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

1 of 1 : 03-08-2022

Customer Details		DC No.	21370
GV Research center Pvt Ltd		DC Date	03-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	89989
		PO Date	13-07-2022
		Req ID	77947
		Req Date	12-07-2022
		Loc Req No	206092
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	7
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Subject to Hyderabad Jurisdiction

MNI closed



for Summit Sales LLP

INWARD	
Inward No: 9659	Dt: 3/8/24
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	