

PURCHASE DIVISION  
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	9696
Supplier name	ESHP			HO inward no.	
Firm/Company	GRC	Project	Indrapo	HO received date	
PO/WO date	20/9/22	PO/WO No.	92463	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26193	11/10/22	12,234/-	<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.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				12,234/-	
MRN nos.:	112502		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:				12,234/-	
Amount E - PO / WO value:				12,234/-	
Amount F - Difference (A - E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		24/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<b>APPROVED</b>			
Sign:		20 OCT 2022			
Date		MINISH PARIKH			
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 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 &amp; 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.	26193	
GV Research center Pvt Ltd				Invoice Date.	01-10-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	92463	
GSTIN : 36AAHCG4562D1ZP				PO Date.	30-09-2022	
PAN AAHCG4562D				Req ID	80185	
				Req Date	24-09-2022	
				Loc Req No	206289	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 368100 - GENE-General Items - Blue Sheet--	4823018	4320	1.70	7,344.00	18	1,321.92
2 629900 - GENE-General Items - Plastic Blue Sheet--	4823018	2160	1.40	3,024.00	18	544.32
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,368.00		1,866.24
	933.12	933.12	Total Invoice Amount	12,234.24		

Rupees : Twelve Thousand Two Hundred Thirty Four and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

30-09-2022 11:22:21



92463

16.09.22 3:27:07

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-51  
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	Doc No	92463	206289
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	30-09-2022	
	Quote No	nil	
<b>GSTIN</b> 36ACQFS2044C1Z7	Quote Date	30-09-2022	
040-66335551	SupplyType	Supply	
9618244433			

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	4,320.00	1.70	0.00	18.00	8,665.92
2 629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	2,160.00	1.40	0.00	18.00	3,568.32

**Total Order Value . . . 12,234.24**

Rupees : Twelve Thousand Two Hundred Thirty Four and Paise Twenty Four Only.

**Terms and Conditions :-****Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**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**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.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

30/09/22

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_/\_\_/\_\_

Requisition Form		Date:	30.09.2022	Inward No	
Company Name:		Time:	10:50	Inward No	
Site & Phase :		Req. No.	206289	Order Qty	
Unit No./Block No.		ID No.	80185	Inward Date	
Supplier:		Qty required			
Material required before date:		Qty available at site			
S No	Item				
1	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sft	10	10		
2	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft	10	10		
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Project Manager			
Towards site use purpose.					
Prepared By:		APPROVED Purchase			MD
Approved By:		30 SEP 2022			
Sign & Date:		M. Madhu			
		MINISH PARIKH			
		MANAGER PROCUREMENT			

# Summit Sales LLP

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 01-10-2022

### Customer Details

GV Research center Pvt Ltd  
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

DC No	22322
DC Date	01-10-2022
PO No.	92463
PO Date	30-09-2022
Req ID	80185
Req Date	24-09-2022
Loc Req No	206289

GSTIN : 36AAHCG4562D1ZP

### Description of Goods

	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	4823018	4320
2	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4823018	2160
3			
4			
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: 10159	Di: 1/10/22
MRN No: 112502	Di: 8/10/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	