PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 20/10/22 | Prepared by | Minish | Serial no. | 9623 |
| Supplier name | SSWP | | | HO inward no. | |
| Firm/Company | GVRL | Project | Innopolis | HO received date | |
| PO/WO date | 8/10/22 | PO/WO No. | 92640 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26364 | 12/10/22 | 1,038.40 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,038.40 |

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

| | | | |
|---|---|---|---|
| MRN nos.: | 112704 | 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: | 1,038.40 |
| Amount E – PO / WO value: | 1,038.40 |
| Amount F – Difference (A – E): | – |

| | |
|---|---|
| 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 | 24/10/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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20 OCT 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

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**



| Customer Details | | |
|---|---|---|
| GV Research center Pvt Ltd | Invoice No. | 26364 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | Invoice Date. | 12-10-2022 |
| | PO No. | 92640 |
| | PO Date. | 08-10-2022 |
| | Req ID | 80254 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 30-09-2022 |
| | Loc Req No | 206300 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 836800 - HARD-Hardware - Bombay Nails -- - | 731700 | 5 | 76.00 | 380.00 | 18 | 68.40 |
| 2 | 641800 - HARD-Hardware - Hacksaw blade Double-- | 12076010 | 50 | 10.00 | 500.00 | 18 | 90.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| IGST | CGST | SGST | Total Taxable Amount | 880.00 | | 158.40 |
| | 79.20 | 79.20 | Total Invoice Amount | 1,038.40 | | |

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 10021
Date: 12/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 10-10-2022 15:33:33

92640
03.10.22 5:34:56

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 92640 | 206300 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-10-2022 | |
| | **Quote No** | nil | |
| 040-66335551 | **Quote Date** | 30-09-2022 | |
| 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs | 5.00 | 76.00 | 0.00 | 18.00 | 448.40 |
| 2 | 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes | 50.00 | 10.00 | 0.00 | 18.00 | 590.00 |
| | **Total Order Value . . .** | | | | | **1,038.40** |

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of Sudhakar brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality 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 For 4545 plumbing work 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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email. |

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 11/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| | | | |
|---|---|---|---|
| Requisition Form | | | |
| Company Name | GVRC | | |
| Site & Phase | Innopolis | Date | 30 09 2022 |
| Unit No /Block No | | Time | 10 20 |
| Supplier | | | |
| Material required before date | | Req No | 206 300 |
| | | ID No. | 80254 |

| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|---|---|---|---|---|---|---|
| | HARD6789-Hardware-Channel Bracket---62.50Wx225MM-Nos | 50 | 0 | 50 | | |
| | HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos | 50 | 0 | 50 | | |
| | HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos | 50 | 0 | 50 | | |
| | HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos | 50 | 0 | 50 | | |
| | HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos | 50 | 0 | 50 | | |
| | HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos | 200 | 0 | 200 | | |
| | HARD8368-Hardware-Bombay Nails ---62.50MM-Kgs | 5 | 0 | 5 | | |
| | HARD6418-Hardware-Hacksaw blade Double----Boxes | 1 | 0 | 1 | | |

PO: 92638

PO: 92640

Remarks: Towards 4545 ~~com purpose~~. Plumbing line hanging name

| | Engineer | Project Manager | Purchase | MD |
|---|---|---|---|---|
| Prepared By | V.Ramesh reddy | | | |
| Approved By | Mr.Madhu | | | |
| Sign & Date | 30.09 2022 | | | |

APPROVED
11 OCT 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/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| GV Research center Pvt Ltd | DC No. | 22447 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | DC Date | 12-10-2022 |
| | PO No. | 92640 |
| | PO Date | 08-10-2022 |
| | Req ID | 80254 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 30-09-2022 |
| | Loc Req No | 206300 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 836800 - HARD-Hardware - Bombay Nails --- 62.50mm - Kgs | 731700 | 5 |
| 2 | 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes | 12076010 | 50 |
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83614
Date: 19/10/24
Sign:
R.R. DIST.

| INWARD | |
|---|---|
| Inward No: 10218 | Dt: 13/10/24 |
| MRN No: 11709 | Dt: 14/10/24 |
| Received By: | Sign: |
| Genome Valley Research Center Pvt. Ltd. | |