

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		20/10/22		Prepared by	Minish		Serial no.	9620	
Supplier name		Gshhp				HO inward no.			
Firm/Company		Gvke		Project	Dnnopots		HO received date		
PO/WO date		10/10/22		PO/WO No.	92-129		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26417	14/10/22	1184/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1184/-

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

MRN nos.:	112745	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1184/-

Amount E – PO / WO value: 1184/-

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: find 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

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

#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

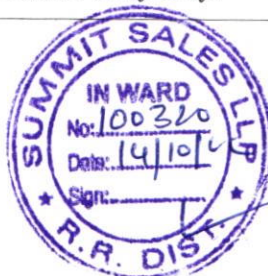
1 of 1 :

Customer Details				Invoice No.		26417			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		14-10-2022			
				PO No.		92729			
				PO Date.		10-10-2022			
				Req ID		80368			
				Req Date		08-10-2022			
GSTIN : 36AAHCG4562D1ZP				Loc Req No		206324			
PAN AAHCG4562D									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	659600 - CONS-Consumables - Bombay Brooms Big			96032900	5	88.20	441.00	0	0.00
2	214600 - TOOL-Tools - Spade with handle-- - - Nos			82011000	5	126.00	630.00	18	113.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,071.00	113.40
		56.70		56.70		Total Invoice Amount		1,184.40	
Rupees : One Thousand One Hundred Eighty Four and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-10-2022 10:30:08



92729

03.10.22 5:38:39

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 040-66335551 9618244433	Doc No	92729	206324
	Doc Date	10-10-2022	
	Quote No	nil	
	Quote Date	08-10-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	5.00	88.20	0.00	0.00	441.00
2 214600 - TOOL-Tools - Spade with handle-- - - - Nos	5.00	126.00	0.00	18.00	743.40
Total Order Value . . .					1,184.40
Rupees : One Thousand One Hundred Eighty Four and Paise Fourty 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 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 GHT site work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLP.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

13/10/22

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/___

Requisition Form		Company Name	GVRC	Date	08.10.2022		
Site & Phase :		Innopolis		Time	10:30		
Unit No./Block No.		5600E					
Supplier:				Req. No.	206324		
Material required before date:		10.10.2022		ID No.	80368		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS6596-Consumables-Bombay Brooms Big ----Nos	5	5	5			
2	TOOL2146-Tools-Spade with handle----Nos	5	5	5			
3							
4							
5							
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7							
8							
9							
10							
Remarks		Towards site office purpose					
Engineer		Project Manager					
Prepared By:	P Sridevi	APPROVED 13 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT					
Approved By:	T Madhu						
Sign & Date:	08.10.2022						

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18773 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 14-10-2022

Customer Details		DC No	22480
GV Research center Pvt Ltd		DC Date	14-10-2022
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No	92729
		PO Date	10-10-2022
		Req ID	80368
		Req Date	08-10-2022
		Loc Req No	206324
	Description of Goods	HSN/SAC	Qty
1	659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos	96032900	5
2	214600 - TOOL-Tools - Spade with handle- - - - Nos	82011000	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10207	Dt: 14/10/22
MRN No: 112745	Dt: 15/10/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

