

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

E

Date:		20/10/22	Prepared by	Minish	Serial no.	9617
Supplier name		SS hhp			HO inward no.	
Firm/Company		GRC	Project	Innoports	HO received date	
PO/WO date		13/10/22	PO/WO No.	92872	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	26411	14/10/22	3,191/-	<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.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Hamali Charges):					3,191/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	112744			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:					3,191/-	
Amount E - PO / WO value:					20,485/-	
Amount F - Difference (A - E):					17,294/-	
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date			24/10/22			
Remarks: part 6511						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:						
Sign:	20 OCT 2022					
Date	MINISH PARIKH MANAGER PROCUREMENT					
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 & 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 :

<b>Customer Details</b>				Invoice No.	26411		
GV Research center Pvt Ltd				Invoice Date.	14-10-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	92872		
GSTIN : 36AAHCG4562D1ZP				PO Date.	13-10-2022		
PAN AAHCG4562D				Req ID	80369		
				Req Date	08-10-2022		
				Loc Req No	206321		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	537900 - PAEE-Paints - -Exterior Grey-4ltrs	32089021	2	1352.00	2,704.00	18	486.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,704.00	486.72
	243.36	243.36	Total Invoice Amount	3,190.72	

Rupees : Three Thousand One Hundred Ninty and Paise Seventy Two Only.



for Summit Sales LLP  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

13-10-2022 11:00:37



92872

11.10.22 11:08:40

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  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad  
  
040-66335551  
9618244433

<b>Doc No</b>	92872	206321
<b>Doc Date</b>	13-10-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	08-10-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 537900 - PAEE-Paints - -Exterior Emulsion-Indigo-8296 - 1ltr - Nos Grey	10.00	1,736.00	0.00	18.00	20,484.80
<b>Total Order Value . . .</b>					<b>20,484.80</b>

Rupees : Twenty Thousand Four Hundred Eighty Four and Paise Eighty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Nil**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 quality and specifications.Above order for 5600E external touch up paint work purpose.**Completion Date** NA**Measurement** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

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

Requisition Form		Date: 08.10.2022		Time: 10.30	
Company Name:	GVRC	Req. No.	206321	Order Qty	10
Site & Phase :	Innopolis	ID No.	80369	Inward No	
Unit No./Block No.	5600E	Qty required	10	Inward Date	
Supplier:		Qty available at site			
Material required before date:	10.10.2022				
S No	Item				
1	PAEE5379-Paints--Exterior Emulsion-Indigo-8296-1ltr-Nos				
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards 5600E External touch up paint work purpose				
Prepared By:	Engineer	Project Manager			MD
Approved By:	K.Praveen				
Sign & Date:	T.Madhu				
	08.10.2022				

POS 92872  
 155.18+95.11  
 Grey

**APPROVED**  
 Purchase  
 13 OCT 2022  
 MANISH 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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-10-2022

Supplier / Customer / Transporter - Copy

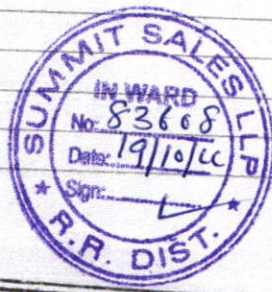
**Customer Details**

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

GSTIN : 36AAHCG4562D1ZP

DC No 22475  
 DC Date 14-10-2022  
 PO No 92872  
 PO Date 13-10-2022  
 Req ID 80369  
 Req Date 08-10-2022  
 Loc Req No 206321

Description of Goods		HSN/SAC	Qty
1	537900 - PAEE-Paints - -Exterior Emulsion-Indigo-8296 - 1ltr - Nos	32089021	2
2			
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for Summit Sales LLP

*Authorized signatory*

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10246	Dt: 14/10/22
MRN No: 112744	Dt: 17/10/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	