

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/10/22		Prepared by	Minish		Serial no.	9899	
Supplier name		SSLLP				HO inward no.			
Firm/Company		GVRC		Project	Innopolis		HO received date		
PO/WO date		14/10/22		PO/WO No.	93040		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	26509			19/10/22		2,655/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									
								2,655/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	112947				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:									
								2,655/-	
Amount E – PO / WO value:									
								2,655/-	
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				7/11/22					
Remarks:				Final 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.

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.		26509			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		19-10-2022			
				PO No.		93040			
				PO Date.		17-10-2022			
				Req ID		80671			
				Req Date		17-10-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206353	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	726500 - GENE-General Items - Safety			63072090	25	90.00	2,250.00	18	405.00
	Green								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,250.00	405.00
		202.50		202.50		Total Invoice Amount		2,655.00	
Rupees : Two Thousand Six Hundred Fifty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-10-2022 14:00:06

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



93040
18.10.22 2:23:35

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	93040	206353
	Doc Date	17-10-2022	
	Quote No	nil	
	Quote Date	17-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos Green	25.00	90.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00
Rupees : Two Thousand Six Hundred Fifty Five Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 for Safety 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 deli vary /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 : 20/10/22

Name : _____

Date : / /

Requisition Form		Date		17 10 2022	
Company Name	GVRC	Time		12 30	
Site & Phase	Innapolis				
Unit No /Block No					
Supplier					
Material required before date	18 10 2022	Req No	206358		
S No	Item	ID No	80671		
1	GENE7265-General Items-Safety Jackets- Yellow---Nos	Qty required	Qty available at site	Order Qty	Inward No
2		25		25	Inward Date
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards site engineers purpose				
	Engineer	Project Manager			
Prepared By:	P. Sridevi				
Approved By:	T Madhu				
Sign & Date:	17 10 2022				

Pop 93040

APPROVED
20 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

1 of 1 : 19-10-2022

Customer Details		DC No.	22566
GV Research center Pvt Ltd		DC Date	19-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	93040
		PO Date.	17-10-2022
		Req ID	80671
		Req Date	17-10-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206353
	Description of Goods	HSN/SAC	Qty
1	726500 - GENE-General Items - Safety Jackets-Yellow- - - Nos	63072090	25
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Inward No.	10273	19/10/22
MRN No.	112947	20/10/22
Received By:	D. Raju	D. Raju
Genome Valley Research Center Pvt. Ltd.		