PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Minish	Serial no.	9907
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/10/22	PO/WO No.	93271	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26601	24/10/22	21,368/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,368/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113165	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:			21,368/-
Amount E – PO / WO value:			28,851/-
Amount F – Difference (A – E):			7,483/-
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:	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		31 OCT 2022			
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.

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

er / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

etails		
:h center Pvt Ltd	Invoice No.	26601
2, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	27-10-2022
	PO No.	93271
	PO Date.	27-10-2022
	Req ID	80908
ΓIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	27-10-2022
	Loc Req No	206373

	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	3240	1.40	4,536.00	18	816.48
3	957600 - GENE-General Items - PVC Drums-- - - -	39295090	7	1050.00	7,350.00	0	0.00
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,230.00		2,138.40
	1,069.20	1,069.20	Total Invoice Amount	21,368.40		

Rupees : Twenty One Thousand Three Hundred Sixty Eight and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 100720 Date: 27/10/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

27-10-2022 13:54:11

93271
18.10.22 2:23:37

npany : **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

plier Details		
mmit Sales LLP	**Doc No**	93271 206373
,-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2022
	Quote No	nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2022
040-66335551 9618244433	**SupplyType**	Supply

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	6,480.00	1.70	0.00	18.00	12,998.88
2	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	3,240.00	1.40	0.00	18.00	5,352.48
3	957600 - GENE-General Items - PVC Drums-- - - - Nos	10.00	1,050.00	0.00	0.00	10,500.00
					Total Order Value . . .	**28,851.36**

Rupees : Twenty Eight Thousand Eight Hundred Fifty One and Paise Thirty Six 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

Penality 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 and civil work 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26601	24/10/22	21,368/-
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

24/10/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

on Form

Company Name:	GVRC						
Site & Phase :	innopolis	Date:	27.10.2022				
Unit No./Block No.		Time:	10:30				
Supplier:							
Material required before date:	urgent	Req. No.	206373				
		ID No.	80908				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sqm	15	0	15			
2	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sqm	15	0	15			
3	GENE9576-General Items-PVC Drums----Nos	10	0	10			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site and civil work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Nagamani						
Approved By:	Mr.Madhu			27 OCT 2022			
Sign & Date:	27.10.2022	Madhu					

PO5-93271

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** 27-10-2022

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	22634
DC Date	27-10-2022
PO No	93271
PO Date	27-10-2022
Req ID	80908
Req Date	27-10-2022
Loc Req No	206373

	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	3240
3	957600 - GENE-General Items - PVC Drums-- - - - Nos	39295090	7
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 8387 Date: 30/10/22 Sign:

INWARD

Inward No: 10312 Dt: 27/10/22

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.