

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/11/22		Prepared by: Minish		Serial no. 10056	
Supplier name: SLLP				HO inward no.	
Company: GVRC		Project: Innopolis		HO received date	
WO date: 25/10/22		PO/WO No. 92209		Scan ID.	

no.	Bill no.	Bill date	Bill amount	Original attached
1.	26637	29/10/22	1,180/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):		1,180/-
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:		1,180/-
Amount E - PO / WO value:		10,105/-
Amount F - Difference (A - E):		8,925/-
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received
Reason 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
Signature					
Stamp	APPROVED 02 NOV 2022 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. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order 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 F. 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.	26637		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	29-10-2022		
				PO No.	93209		
				PO Date.	25-10-2022		
				Req ID	80789		
				Req Date	21-10-2022		
GSTIN : 36AAHCG4562D1ZP				PAN	AAHCG4562D		
				Loc Req No	206365		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	100	9.00	900.00	18	162.00
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	10	10.00	100.00	18	18.00
3							
4							
5							
6							
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11							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,000.00	180.00
		90.00	90.00	Total Invoice Amount		1,180.00	
Rupees : One Thousand One Hundred Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-10-2022 3:38:10 PM



93209

18.10.22 2:23:36

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

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	93209	206365
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	21-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 634800 - GENE-General Items - Safety Jackets-orange- - - Nos	100.00	85.00	0.00	5.00	8,925.00
2 368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					10,105.00
Rupees : Ten Thousand One Hundred 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 site use 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.**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	26637	29/10/22	1,180/-
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Requestion Form		Date		Time		Order Qty		Inward No		Inward Date	
Company Name	GVRC	21 10 2022		17 50							
Site & Phase	INOOPOLIS										
Unit No./Block No											
Supplier											
Material required before date	URGENT										
S No	Item	Req. No.	ID No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE 6348-General Items-Safety Jackets-orange-Nos		80789	100	0	100					
2	GENE 3689-General Items-Sponges-12 pack-Nos			100	0	100					
3	ELCD4680-Electrical Insulation Tapes-20nos-Boxes			10	0	10					
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9											
10											
Remarks	Towards site use purpose										
Engineer											
Prepared By	T madhu										
Approved By	Mr Madhu										
Sign & Date	21 10 2022										

93209

Project Manager
 26 OCT 2022
 Purchase
 MID

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/UNE: 36ACQFS2044C1Z7

1 of 1 29-10-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallyay, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	22667
DC Date	29-10-2022
PO No	93209
PO Date	25-10-2022
Req ID	80789
Req Date	21-10-2022
Loc Req No	206365

	Description of Goods	HSN/SAC	Qty
1	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	100
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10323	DE: 29/10/22
MRN No: 11415	DE: 31/10/22
Received By: D. Raju	Sign: D. Raju
Genome Valley R. V. H. S. R. H. S. R.	

for Summit Sales LLP

Authorised signatory