

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	08/11/22	Prepared by	K. Moynika	Serial no.	10266
Supplier name	SSLP	HO inward no.			
Firm/Company	GVRc	Project	Prnopolis	HO received date	
PO/WO date	01/11/22	PO/WO No.	93445	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26739	03/11/22	3,068 / -	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,068 / -	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113428	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:				3,068	
Amount E – PO / WO value:				7,670.	
Amount F – Difference (A – E):				4,1602	
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		14/11/22			
Remarks: Part 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26739	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		03-11-2022	
				PO No.		93445	
				PO Date.		01-11-2022	
				Req ID		81066	
				Req Date		01-11-2022	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		206387	
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				234.00		234.00	
Total Taxable Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			
Rupees : Three Thousand Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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01-11-2022 12:35:51



93445

18.10.22 2:23:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	93445	206387
Doc Date	01-11-2022	
Quote No	nil	
Quote Date	01-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00
Rupees : Seven Thousand Six Hundred Seventy 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 for 4545 block 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.	26739	03/11/21	3,068.
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form							
Company Name		gvrc		Date		01.11.2022	
Site & Phase :		unopolis		Time:		10.16	
Unit No./Block No.							
Supplier				Req. No.		206387	
Material required before date:				ID No.		81066	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BULL 3224-Building Material-Spacers all in one-RCC----Nos	5000	0	5000			
2							
3							
4							
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9							
10							
Remarks:		Towards 4545 block purpose					
Engineer		Project Manager		APPROVED		MID	
Prepared By: MD Salman				02 NOV 2022			
Approved By: MR Madhu							
Sign & Date: 01.11.2022							

PO 193445

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Saham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

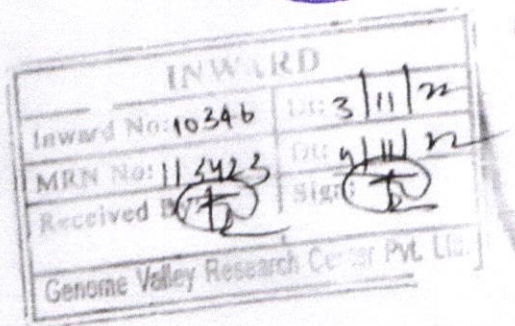
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 03-11-2022

Customer Details	DC No	22758
GV Research center Pvt Ltd	DC Date	03-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PG No	93445
	PG Date	01-11-2022
	Req ID	81066
	Req Date	01-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206387

	Description of Goods	HSN/SAC	Qty
1	322400 - BUIL-Building Material - Spacers all in one-RCC* - - - Nos	14041061	2000
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for Summit Sales LLP
 [Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction