

PURCHASE DIVISION
Advice for approval for credit to supplier



10273

| | | | | | | | | |
|--|------------------|------------------|-------------|---|------------------|---|---------|-------|
| Date: | | 08/11/22 | Prepared by | | K. Mounika | Serial no. | | 10273 |
| Supplier name | | SSLP | | | HO inward no. | | | |
| Firm/Company | | GVRc | Project | | Ponopolis | HO received date | | |
| PO/WO date | | 04/11/22 | PO/WO No. | | 93597 | Scan ID. | | |
| Sl no. | Bill no. | Bill date | | Bill amount | | Original attached | | |
| 1. | 26767 | 04/11/22 | | 2,973/- | | <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): | | | | | | | 2,973/- | |
| Proof of delivery by way of: <input type="checkbox"/> DCs/hill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | | | | |
| MRN nos.: | 113462 | | | 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: | | | | | | | 2,973 | |
| Amount E - PO / WO value: | | | | | | | 2,973 | |
| Amount F - Difference (A - E): | | | | | | | - | |
| Quantity received as per PO /WO | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | | |
| Close PO / WO | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other | | | | |
| Payment - due date | | | | 14/11/22 | | | | |
| Remarks: final bill | | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager | | | |
| Name: | MINISH PARIKH | | | | | | | |
| Sign: | 08 NOV 2022 | | | | | | | |
| Date | 08 NOV 2022 | | | | | | | |
| 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 :

| Customer Details | | | | Invoice No. | 26767 | | |
|--|--|----------|----------------------|---------------|------------|------|----------|
| GV Research center Pvt Ltd | | | | Invoice Date. | 04-11-2022 | | |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | | | | PO No. | 93597 | | |
| GSTIN : 36AAHCG4562D1ZP | | | | PO Date. | 04-11-2022 | | |
| PAN AAHCG4562D | | | | Req ID | 81182 | | |
| | | | | Req Date | 04-11-2022 | | |
| | | | | Loc Req No | 206401 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 275200 - HARD-Hardware - Hold fast-- - 100mm - | 73089090 | 30 | 84.00 | 2,520.00 | 18 | 453.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 2,520.00 | | 453.60 |
| | 226.80 | 226.80 | Total Invoice Amount | | | | 2,973.60 |

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

04-11-2022 14:14:28



93597

01.11.22 2:46:15

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500009
G S T No. : 36AAHCG4562D1ZP

| Supplier Details | | Doc No | 93597 | 206401 |
|---|------------|------------|------------|--------|
| Summit Sales LLP | | Doc Date | 04-11-2022 | |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | | Quote No | nil | |
| GSTIN 36ACQFS2044C1Z7 | | Quote Date | 04-11-2022 | |
| 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 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs | 30.00 | 84.00 | 0.00 | 18.00 | 2,973.60 |
| Total Order Value . . . | | | | | 2,973.60 |

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

| | |
|--------------------------|--|
| Specification / | All items shall be of sudhakar brand/company |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| 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 to quality and specifications.Above order for 4545 dor frames work purpose. |
| Completion Date | NA |
| 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 invoice 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: gyrc

Site & Phase: innopolis

Unit No./Block No:

Supplier:

Material required before date: urgent

S No: Item

1 HARD2752-Hardware-Hold fast---100MM-Kgs

PO# 98597

| Date: | 04 11 2022 | | | | | | |
|--------------|------------|-----------------------|---|-----------|----|-----------|-------------|
| Time: | 11 00 | | | | | | |
| Req No: | 206401 | | | | | | |
| ID No: | 81182 | | | | | | |
| Qty required | 30 | Qty available at site | 0 | Order Qty | 30 | Inward No | Inward Date |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

Remarks: Towards 4545 door frames work purpose.

Engineer

Prepared By: Mr. Madhu

Approved By: Mr. Madhu

Sign & Date: 04 11 2022

Project Manager

[Signature]

APPROVED
 05 NOV 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

MID

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 04-11-2022

Supplier / Customer / Transporter - Copy

Customer Details

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

| | |
|------------|------------|
| DC No | 22778 |
| DC Date | 04-11-2022 |
| PO No. | 93597 |
| PO Date | 04-11-2022 |
| Req ID | 81182 |
| Req Date | 04-11-2022 |
| Loc Req No | 206401 |

GSTIN : 36AAHCG4562D1ZP

| | Description of Goods | HSN/SAC | Qty |
|----|--|----------|-----|
| 1 | 275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs | 73089090 | 30 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

| | |
|---|-------------------------------|
| INWARD | |
| Inward No: 10373 | Date: 5/11/22 |
| MRN No: 113462 | Date: 5/11/22 |
| Received By: <i>Venky</i> | Signature: <i>[Signature]</i> |
| Genome Valley Research Center Pvt. Ltd. | |