

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	08/11/22	Prepared by	K. Mounika	Serial no.	10268
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRc	Project	Propolis	HO received date	
PO/WO date	04/11/22	PO/WO No.	93599	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26761	04/11/22	5,947/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,947/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113459		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:				5,947	
Amount E – PO / WO value:				5,947	
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		14/11/22			
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 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

#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.	26761		
GV Research center Pvt Ltd				Invoice Date.	04-11-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	93599		
				PO Date.	04-11-2022		
				Req ID	81181		
				Req Date	04-11-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	206402		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	690400 - HARD-Hardware - Green hose pipe-- -	39174000	150	33.60	5,040.00	18	907.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,040.00		907.20
	453.60	453.60	Total Invoice Amount		5,947.20		
Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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04-11-2022 14:14:28



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
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	93599	206402
Doc Date	04-11-2022	
Quote No	nil	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs	150.00	33.60	0.00	18.00	5,947.20
Total Order Value . . .					5,947.20
Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for curing 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 invoice must be sent to HO office or purchase site off

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	04.11.2022			
Company Name:		gvrc				
Site & Phase :		innopolis	Time:	11.00		
Unit No./Block No.						
Supplier:						
Material required before date:		urgent	Req. No.	206402		
S No		Item	ID No.	81181		
1	HARD6904-Hardware-Green hose pipe---20MM-Mtrs	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2		150	0	150		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards curing purpose.				
Engineer		Project Manager		MD		
Prepared By:		S. Nagamani				
Approved By:		Mr. Madhu				
Sign & Date:		04.11.2022				

206402
906

APPROVED
05 NOV 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: 36ACQFS2044CIZ7

1 of 1 : 04-11-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	22774
DC Date	04-11-2022
PO No	93599
PO Date	04-11-2022
Req ID	81181
Req Date	04-11-2022
Loc Req No	206402

Description of Goods

HSN/SAC

Qty

1 690400 - HARD-Hardware - Green hose pipe-- - 20mm - mtrs

39174000

150



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10370	DE: 5/1/22
MRN No: 113459	DE: 01/11/22
Received By: <i>Devi</i>	Sign: <i>Devi</i>
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory