

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/10/22		Prepared by: Minish		Serial no. 9621	
Supplier name: SSKHP				HO inward no.	
Firm/Company: GMR		Project: Innopole		HO received date	
PO/WO date: 10/10/22		PO/WO No. 92753		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26362	12/10/22	3808/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3808/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112707	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3808/-

Amount E – PO / WO value: 5,323/-

Amount F – Difference (A – E): 1515/-

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: 24/10/22

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.		26362	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		12-10-2022	
				PO No.		92753	
				PO Date.		10-10-2022	
				Req ID		80366	
				Req Date		08-10-2022	
				Loc Req No		206322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - Bundles	48025690	5	284.00	1,420.00	12	170.40
2	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	6.00	120.00	18	21.60
3	273300 - STAT-Stationary - pen-black color-Cello	960899	20	6.00	120.00	18	21.60
4	587600 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
5	276700 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
6	111200 - STAT-Stationary - Pencil-- - - Boxes	960910	2	42.00	84.00	12	10.08
7	934100 - TOOL-Tools - Measurement Tape	70178010	8	115.00	920.00	18	165.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,304.00	504.48
		252.24	252.24	Total Invoice Amount		3,808.48	
Rupees : Three Thousand Eight Hundred Eight and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-10-2022 15:49:55

Orig



92753

03.10.22 5:43:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	92753	206322
Doc Date	10-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 466300 - STAT-Stationary - Paper A4-- - - Bundles	12.00	231.00	0.00	12.00	3,104.64
2 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
3 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
4 587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	20.00	16.00	0.00	18.00	377.60
5 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
6 111200 - STAT-Stationary - Pencil-- - - Boxes	2.00	42.00	0.00	12.00	94.08
7 934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	8.00	115.00	0.00	18.00	1,085.60
Total Order Value . . .					5,322.72
Rupees : Five Thousand Three Hundred Twenty Two and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand 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 Cost 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 office purpose.

Completion Date Nil

Measurment Nil

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	As
1.	26362	12/10/22	3808
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

10-10-2022 15:49:55

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Collect from SSLP.

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

10/10/22

Name : _____

Date : ____/____/____

Requisition Form		Date	08.10.2022
Company Name	GVRC	Time	10:30
Site & Phase	Inayyath	Req. No.	206122
Unit No./Block No.	5600E	ID No.	80366
Supplier		Qty required	
Material required before date	10.10.2022	Qty available at site	
S No	Item	Order Qty	Inward No.
1	STAT 4663-Stationary-Paper A4---Bundles	12	
2	STAT 7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20	
3	STAT 2733-Stationary-pen-black color-Cello Fine grip--Nos	20	
4	STAT 5876-Stationary-Permanent Marker ---Red-Nos	20	
5	STAT 2767-Stationary-Permanent Marker ---Black-Nos	20	
6	STAT 1112-Stationary-Pencil---Boxes	2	
7	TOOL 9341-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos (5 mtrs)	8	
8			
9			
10			
Remarks	Towards site office purpose		
Prepared By:	Engineer	APPROVED	
Approved By:	P Sridevi	Purchase	
Sign & Date:	T Madhu	11 OCT 2022	
	08.10.2022	MINISH PARIKH MANAGER PROCUREMENT	

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 - 12-10-2022

Customer Details

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

GSTIN: 36AAHCG4562D1ZP

DC No	22445
DC Date	12-10-2022
PO No	92753
PO Date	10-10-2022
Req ID	80366
Req Date	08-10-2022
Loc Req No	206322

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - Bundles	48026600	5
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
3	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	20
4	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	96082000	20
5	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	20
6	111200 - STAT-Stationary - Pencil-- - - Boxes	960910	2
7	934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	70178010	8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 10221	Dt: 13/10/22
MRN No: 1270	Dt: 14/10/22
Received By: R	Sign: R
Genome Valley Research Center Pvt. Ltd.	