PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/22	Prepared by	Minish	Serial no.	10596
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	27/10/22	PO/WO No.	93271	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26769	04/11/22	7,483/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,483/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: M3165	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:	7,483/-
Amount E – PO / WO value:	28,851/-
Amount F – Difference (A – E):	21,368/-
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	28/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 NOV 2022			
Date		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. 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

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	26769
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-11-2022
	PO No.	93271
	PO Date.	27-10-2022
	Req ID	80908
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	27-10-2022
	Loc Req No	206373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- -	4823018	2160	1.70	3,672.00	18	660.96
2	957600 - GENE-General Items - PVC Drums-- - - -	39295090	3	1050.00	3,150.00	0	0.00
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,822.00	660.96
	330.48	330.48	Total Invoice Amount	7,482.96	

Rupees : Seven Thousand Four Hundred Eighty Two and Paise Ninty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 10102L
Date: 4/11/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-10-2022 13:54:11

93271
18.10.22 2:23:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	93271	206373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2022	
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	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	6,480.00	1.70	0.00	18.00	12,998.88
2	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	3,240.00	1.40	0.00	18.00	5,352.48
3	957600 - GENE-General Items - PVC Drums-- - - - Nos	10.00	1,050.00	0.00	0.00	10,500.00
					Total Order Value . . .	**28,851.36**

Rupees : Twenty Eight Thousand Eight Hundred Fifty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site and civil work 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.	Amou
1.	26601	24/10/22	21,368/-
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 24/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form						
Company Name:	GVRC	Date:	27.10.2022			
Site & Phase :	innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	206373			
Material required before date:	urgent	ID No.	80908			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3681-General Items-Blue Sheet---7200Wx5400LMM-Sqm	15	0	15		
2	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sqm	15	0	15		
3	GENE9576-General Items-PVC Drums----Nos	10	0	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site and civil work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	27.10.2022					

PO 5 93271

APPROVED
27 OCT 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22634
DC Date.	27-10-2022
PO No.	93271
PO Date.	27-10-2022
Req ID	80908
Req Date	27-10-2022
Loc Req No	206373

	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	4823018	4320
2	629900 - GENE-General items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4823018	3240
3	957600 - GENE-General Items - PVC Drums-- - - - Nos	39295090	7
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SUMMIT SALES LLP
INWARD
No: 84314
Date: 18/11/24
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

INWARD
Inward No: 10312 Dt: 27/10/22
MRN No: 13165 Dt: 25/10/22
Received By: Sign:
D. Rajkumar D. Rajkumar
Genome Valley Research Center Pvt. Ltd.