

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 18/11/22		Prepared by: Minish		Serial no. 10590	
Supplier name: SLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 08/11/22		PO/WO No. 93723		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26857	09/11/22	3,405/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,405/-

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

MRN nos.: 113664	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: 3,405/-

Amount E – PO / WO value: 12,437/-

Amount F – Difference (A – E): 8,732/-

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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	Minish Parikh			
Sign:	<i>Ashajyothi</i>	<i>Minish Parikh</i>			
Date	18/11/22	18 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 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.

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.		26857			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		09-11-2022			
				PO No.		93723			
				PO Date.		08-11-2022			
				Req ID		81287			
				Req Date		07-11-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206417	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	726300 - STEL-Steel - Proportion box-- - 1.25cft -			73089090	2	1570.00	3,140.00	18	565.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,140.00	565.20
		282.60		282.60		Total Invoice Amount		3,705.20	
Rupees : Three Thousand Seven Hundred Five and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-11-2022 14:59:24

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



93723

01.11.22 2:54:36

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	93723	206417
Doc Date	08-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 571700 - STEL-Steel - Proportion box-- - 3.75cft - Nos	4.00	1,850.00	0.00	18.00	8,732.00
2 726300 - STEL-Steel - Proportion box-- - 1.25cft - Nos	2.00	1,570.00	0.00	18.00	3,705.20
Total Order Value . . .					12,437.20
Rupees : Twelve Thousand Four Hundred Thirty Seven and Paise Twenty Only.					

Terms and Conditions :-**Specification /** All items shall be of branded**Payment Terms** After Delivery & Production of bill**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order for site use purpose**Completion Date** NA**Measurment** NA**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.	26857	9/11/22	3,705/-
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requestion Form		Date		07 11 2022		Time		10 20	
Company Name	GNRC	Req. No.	206417		Order Qty	Inward No.	Inward Date		
Site & Phase	Imopolis	ID No.	81287						
Unit No /Block No		Qty required	Qty available at site						
Supplier									
Material required before date									
S No	Item								
1	STEL.5717-Steel-Proporition box---3 75cll-Nos	4			4				
2	STEL.7261-Steel-Proporition box---1 25cll-Nos	2			2				
3									
4									
5									
6									
7									
8									
9									
10									
Remarks	Towards site use purpose								
Engineer									
Prepared By:	Mr. Madhu								
Approved By:	Mr. Madhu								
Sign & Date	07 11 2022								

P05 93 723

Project Manager

APPROVED

09 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

MID

GV Research Centers Pvt Ltd
-atory

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

1 of 1 09-11-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	22857
DC Date.	09-11-2022
PO No	93723
PO Date	08-11-2022
Req ID	81287
Req Date	07-11-2022
Loc Req No	206417

Description of Goods

HSN/SAC

Qty

73089090

2

1 726300 - STEL-Steel - Proportion box-- - 1 25cft - Nos



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10447	Dt: 10/11/22
MRN No: 11366 y	Dt: 11/11/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	