*PURCHASE DIVISION*

Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 23-11-22 | Prepared by | Minish | Serial no. | 10781 |
| Supplier name | Sumait Sales LLP | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 19-10-22 | PO/WO No. | 93083 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27098 | 21-11-22 | 8,962/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 8,962/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 113419 — 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: | 8,962/- |
| Amount E – PO / WO value: | 12,803/- |
| Amount F – Difference (A – E): | 3,841 |
| 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: | | APPROVED 23 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT | | | |
| 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

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. | 27098 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | Invoice Date. | 21-11-2022 |
| | PO No. | 93083 |
| | PO Date. | 19-10-2022 |
| | Req ID | 80566 |
| | Req Date | 13-10-2022 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Loc Req No | 206346 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 933500 - STEL-Steel - Stool-- - 1500mm - Nos | 72166100 | 7 | 1050.00 | 7,350.00 | 18 | 1,323.00 |
| | 5' | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 35 | 7.00 | 245.00 | 18 | 44.10 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,595.00 | | 1,367.10 |
| | 683.55 | 683.55 | Total Invoice Amount | 8,962.10 | | |

Rupees : Eight Thousand Nine Hundred Sixty Two and Paise Ten Only.

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP R.R.D.T.
IN WARD
No. 10642
Date 21/11/22
Sign.

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-10-2022 11:42:04

93083
18.10.22 2:23:35

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 93083 | 206346 |
| | **Doc Date** | 19-10-2022 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 13-10-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 933500 - STEL-Steel - Stool-- - 1500mm - Nos<br>*5'* | 10.00 | 1,050.00 | 0.00 | 18.00 | 12,390.00 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 50.00 | 7.00 | 0.00 | 18.00 | 413.00 |
| | | | | | **Total Order Value . . .** | **12,803.00** |

Rupees : Twelve Thousand Eight Hundred Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | Fabrication, grinding & powder coating should be of good quality. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for For 4545 block 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. | Amount |
|---|---|---|---|
| 1. | 27098 | 21-11-22 | 8,962 |
| | | | |
| | | | |
| | | | |

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

20/10/22

Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | GVRC | Date: | 13.10.2022 | | | |
| Site & Phase : | Innopolis | Time: | 12:00 | | | |
| Unit No./Block No. | 4545 | | | | | |
| Supplier: | | Req. No. | 206346 | | | |
| Material required before date: | 15.10.2022 | ID No. | 80566 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | STEL9335-Steel-Stool---1500MM-Nos ms stand. PO 93083 | 10 | | 10 | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards 4545 block purpose | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | T.Madhu | | | | | |
| Approved By: | T.Madhu | | | | | |
| Sign & Date: | 13.10.2022 | | | | | |

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

| | |
|---|---|
| M/s G.V.R.C | DC No 5060 |
| | Date 03/11/22 |
| Site Thukkapally | Vehicle No. TS10UA0142 |
| | P.O. / W.O. No. 93083 |
| | P.O. / W.O. Date 13/10/20 |

| Sl No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | M.S. Steel - (stools). 5 | 07 No |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | INWARD | |
| 16 | Inward No: 10341 3/11/22 | |
| 17 | 11349 04/11/22 | |
| 18 | | |
| 19 | Genome ... Research Center Pvt. Ltd. | |
| 20 | | 07 No |

**GSTIN :**

Received the above materials in good condition.

Received by : M. madhu babu

Stamp: M. madh.

Date : 3/11/22

SUMMIT SALES LLP R.R. DEPT.
IN WARD No: 84440
Date: 23/11/22
Sign:

For SUMMIT SALES LLP

Muralesh

Authorised Signatory