

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23-11-22		Prepared by: Minish		Serial no. 10773	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: GVRCL		Project: Innopolis		HO received date	
PO/WO date: 18-11-22		PO/WO No. 94138		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27092	21-11-22	6,844 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,844 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114127	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:			6,844 /-
Amount E – PO / WO value:			6,844 /-
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		28-11-22	
Remarks: Final 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

1 of 1:

Customer Details				Invoice No.		27092	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		21-11-2022	
				PO No.		94138	
				PO Date.		18-11-2022	
				Req ID		81670	
				Req Date		18-11-2022	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		206447	
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	935700 - GENE-General Items - Helmets Labour	65061090	100	58.00	5,800.00	18	1,044.00
2							
3							
4							
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13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		5,800.00	
				Total Invoice Amount		6,844.00	
Rupees : Six Thousand Eight Hundred Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 Of 1

18-11-2022 14:41:04

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



94138
16.11.22 2:57:25

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	94138	206447
Doc Date	18-11-2022	
Quote No	nil	
Quote Date	18-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	58.00	0.00	18.00	6,844.00
Total Order Value . . .					6,844.00
Rupees : Six Thousand Eight Hundred Fourty Four Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 use 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 deli vary /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 18/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: GVRC		Date: 18.11.2022	
Site & Phase: innopolis		Time: 10.20			
Unit No./Block No.					
Supplier:					
Material required before date:		urgent			
S No	Item	ID No.	Req No.	206447	
1	GENE1226-General Items-Helmets Labour Male---Nos	60894136			
2	GENE9357-General Items-Gova Rope---Bundles	60894136			
3	GENE7265-General Items-Safety Hand Gloves---STD-Pairs				
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards site use purpose					
Engineer					
Prepared By: S. Naganani		Project Manager			
Approved By: Mr. Madhu		Project Manager			
Sign & Date: 18.11.2022		18.11.2022			

APPROVED
 18 NOV 2022
 MANISH PARIKH
 MANAGER PROCUREMENT

VID

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: 36ACQFS2044C1Z7

1 of 1 21-11-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23089
DC Date	21-11-2022
PO No	94138
PO Date	18-11-2022
Req ID	81670
Req Date	18-11-2022
Loc Req No	206447

	Description of Goods	HSN/SAC	Qty
1	935700 - GENE-General Items - Helmets Labour Male----- Nos	65061090	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10529	Dt: 21/11/22
MRN No: 114127	Dt: 21/11/22
Received By: <i>D. P. Kumar</i>	Sign: <i>D. P. Kumar</i>
Genome Valley Research Center Pvt Ltd	

for Summit Sales LLP

Authorised signatory

