

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		23-11-22	Prepared by	Minish	Serial no.	10771
Supplier name		Summit Sales Llp			HO inward no.	
Firm/Company		CVRC	Project	Innapolis	HO received date	
PO/WO date		17-11-22	PO/WO No.	94680	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	27029	17-11-22	13,381/-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					13,381/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	113963			Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					—	
Amount C –Other Debits :					—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					13,381/-	
Amount E – PO / WO value:					13,381/-	
Amount F – Difference (A – E):					—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			28-11-22			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED 23 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT </div>					
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.

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.	27029		
GV Research center Pvt Ltd				Invoice Date.	17-11-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	94080		
				PO Date.	17-11-2022		
				Req ID	81630		
				Req Date	16-11-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	206445		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	40000704	6	1890.00	11,340.00	18	2,041.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	11,340.00		2,041.20
		1,020.60	1,020.60	Total Invoice Amount		13,381.20	

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

(s) J Of 1

17-11-2022 1:19:52 PM



94080

15.11.22 1:41:01

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	94080	206445
Doc Date	17-11-2022	
Quote No	Nil	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	6.00	1,890.00	0.00	18.00	13,381.20
Total Order Value . . .					13,381.20

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	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 fo PO
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for towards 2727 bathrooms tile waterproofing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requestion Form						
Company Name	GYRC	Date	16.11.2022			
Site & Phase	Imroipols	Time	10-20			
Unit No / Block No						
Supplier		Req. No.	206445			
Material required before date	urgent	ID No.	81630			
S. No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4717-Chemical-Zycoosi---Ltrs	6	0	6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards 2727 bathrooms tile waterproofing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	S Nagarsaini					
Approved By	Mr Madhu	<i>Handwritten Signature</i>				
Sign & Date	16.11.2022					

Phone 94080

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 : 17-11-2022

Customer Details	DC No	23027
GV Research center Pvt Ltd	DC Date	17-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No	94080
	PO Date	17-11-2022
	Req ID	81630
	Req Date	16-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206445

	Description of Goods	HSN/SAC	Qty
1	349100 - CHEM-Chemical - Zycosil-- - - - Ltrs	40000704	6
2			
3			
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Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 10579	Dt: 18/11/22
MRN No: 113463	Dt: 18/11/22
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Pvt. Ltd	

for Summit Sales LLP

Authorized signatory