PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	29-11-22	Prepared by	Minish	Serial no.	10945
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13-10-22	PO/WO No.	92903	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26822	7-11-22	19,162/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,162/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	19,162/-
Amount E – PO / WO value:	47,541/-
Amount F – Difference (A – E):	28,379/-
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	5-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		29 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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	26822
GV Research center Pvt Ltd	Invoice Date.	07-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92903
	PO Date.	13-10-2022
	Req ID	80549
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-10-2022
	Loc Req No	206342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety	63072090	100	85.00	8,500.00	5	425.00
2	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	10	457.00	4,570.00	12	548.40
3	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	10	457.00	4,570.00	12	548.40
4							
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IGST	CGST	SGST			
			Total Taxable Amount	17,640.00	1,521.80
	760.90	760.90	Total Invoice Amount	19,161.80	

Rupees : Ninteen Thousand One Hundred Sixty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10127
Date: 7/11/22
Sign:
R.R. DIST.

Purchase Order

    13-10-2022 4:57:44 PM

92903
11.10.22 11:08:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92903	206342
	Doc Date	13-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2022	
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	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	58.00	0.00	18.00	6,844.00
2	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
4	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	30.00	457.00	0.00	12.00	15,355.20
5	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	30.00	457.00	0.00	12.00	15,355.20
					Total Order Value . . .	**47,541.40**

Rupees : Fourty Seven Thousand Five Hundred Fourty One and Paise Fourty Only.

Terms and Conditions :-

Specification / 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

Penality 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 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26418	14/10/22	7906
2.	26506	19/10/22	20,474/-
3.	26822	7/11/22	19,162
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 14/10/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	12.10.2022				
Unit No./Block No.		Time:	10:50				
Supplier:							
Material required before date:	urgent	Req. No.	206342				
S No	Item	ID No.	80549				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE9357-General Items-Helmets Labour Male----Nos	100	0	100			
2	GENE6348-General Items-Safety Jackets-orange---Nos	100	0	100			
3	GENE3689-General Items-Sponges---12pack-Nos	100	0	100			
4	GENE6616-General Items-Safety Hand Gloves---STD-pair	100	0	100			
5	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	30	0	30			
6	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	30	0	30			
7							
8							
9							
10							
Remarks:	Towards site use purpose						
	Engineer						
Prepared By:	S Nagamani	Project Manager	Purchase		MD		
Approved By:	Mr.Madhu						
Sign & Date:	12.10.2022						

92903

APPROVED
14 OCT 2022
MINISH PARIKH
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

...porter - Copy

1 of 1 : 07-11-2022

...etails

... center Pvt Ltd

... 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22823
DC Date.	07-11-2022
PO No.	92903
PO Date.	13-10-2022
Req ID	80549
Req Date	12-10-2022
Loc Req No	206342

	Description of Goods	HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	100
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	10
3	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	10
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SUMMIT SALES LLP
INWARD
No. 84575
Date 29/11/22
Sign.
R.R. DIST.

for Summit Sales LLP

INWARD
10419 21/11/2
113763 8/11/22
By.

Subject to Hyderabad Jurisdiction

Authorised signatory