

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		2/12/22		Prepared by		Ashajyothi		Serial no.		11094	
Supplier name		SSLLP				HO inward no.					
Firm/Company		GVRC		Project		Innopolis		HO received date			
PO/WO date		14/11/22		PO/WO No.		93934		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24158			24/11/22		1,66,651/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,66,651/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		114524				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:								1,66,651/-			
Amount E – PO / WO value:								1,66,651/-			
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				12/12/22							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi		APPROVED							
Sign:		Ashajyothi		02 DEC 2022							
Date		2/12/22		MINISH PARIKH							
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.		27158	
GV Research center Pvt Ltd				Invoice Date.		24-11-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		93934	
				PO Date.		14-11-2022	
				Req ID		81495	
GSTIN : 36AAHCG4562D1ZP				Req Date		13-11-2022	
PAN AAHCG4562D				Loc Req No		170435	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	550	236.72	130,196.00	28	36,454.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18,227.44				18,227.44		Total Taxable Amount	
Total Invoice Amount				130,196.00		36,454.88	
				166,650.88			

Rupees : One Lakh(s) Sixty Six Thousand Six Hundred Fifty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-11-2022 11:06:27 AM



01.11.22 3:07:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad 040-66335551 9618244433	Doc No	93934	170435
	Doc Date	14-11-2022	
	Quote No	NIL	
	Quote Date	14-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 921800 - CEME-Cement - PPC-- - 50kg - Bags	550.00	236.72	0.00	28.00	166,650.88
Total Order Value . . .					166,650.88
Rupees : One Lakh(s) Sixty Six Thousand Six Hundred Fifty and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weightment. Hammali charges for loading & unloading extra-@12/-per bag.Above order for Site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Original

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, 11nd Floor, Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAHCG4562D1ZP

Delivery Location: Innopolis

Sy no-542, Genome Valley, Thurtkapally, Hyderabad,
Hyderabad, Telangana, 500078
Narsing Rao
7981951035

Supplier Details

Summit Sales LLP

GSTIN: 36AACQFS2044C1Z7

PO No	20220813003
PO Date	13 Aug 2022
Quote No	NIL
Quote Date	16 Aug 2022
Supply Type	Purchase Order
Contact Person Name	Hamendra, Prabhakar
Contact Num	040-66335551
Email	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
						IGST%	CGST%	SGST%	AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	550	236.72	0%	1,30,196	0%	14%	14%	0.00	1,66,650.88
					Total Amount ...	0.00	18,227.44	18,227.44		1,66,650.88

Rupees : One Lakh Sixty Six Thousand Six Hundred And Fifty .eight Eight PaiseOnly.

Terms and Conditions:-



- FOR MDS APPROVAL**
- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other



Purchase Order

Original

Cement brand :
Cement Hamali charges :
Cement quantity
Cement payment terms:
Tax :
Delivery Date :
Delivery Location :
Transportation Cost :
Bill submission:
Remarks :
Loading included. Unloading extra @ Rs.12/- per bag.
Payment shall be made on quantity delivered at site
After Production of Bill
Inclusive of GST and all other taxes.
Within 2 days of PO
As per details given above
Included.
Vendor Shall submit proof of delivery+original invoice at head office of purchaser
.PO No-91016.

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

For GV/ Research Centers Pvt. Ltd
Authorised Signatory
Name :-
Sign:-
Date :-
APPROVED
16 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

170435/81495

Company Name		GV Research Centers Pvt. Ltd		Date	13 Aug 2022		
Site Or Phase		Innopolis		Time			
Supplier				Req.No.	206179		
Material required before date				ID No	20220813004		
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	550	0	550	315.00	236/72 +28/	
Remarks		Site use purpose					
Prepared By		Nagamani.S					
Sign & Date		13 Aug 2022		Sign & Date			

Note:On receipt of material at site write inward number and date in last two columns

APPROVED
16 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
17 AUG 2022
SOHAM MOJI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 - 24-11-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapatty, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	23137
DC Date.	24-11-2022
PO No.	93934
PO Date.	14-11-2022
Req ID	81495
Req Date	13-11-2022
Loc Req No	170435

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	550
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10674	Dt: 30/11/22
MRN No: 114524	Dt: 01/12/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd	

for Summit Sales LLP

Authorised signatory

