PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/22	Prepared by	Ashajyothi	Serial no.	11095
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/11/22	PO/WO No.	93959	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27049	18/11/22	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.: 114525 — 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:		APPROVED			
Sign:		02 DEC 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

Po
20220924001

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

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D

Invoice No.	27049
Invoice Date.	18-11-2022
PO No.	93959
PO Date.	14-11-2022
Req ID	81498
Req Date	13-11-2022
Loc Req No	170434

	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			
			Total Taxable Amount	130,196.00	36,454.88
	18,227.44	18,227.44	Total Invoice Amount	166,650.88	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101576 Date: 18/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-11-2022 12:46:48 PM Origina

93959
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	93959	170434
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-11-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-11-2022	
9618244433	**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
Penality 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 @ Rs.12/- per ton.Above material for site use purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 14/11/22

Contact : ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

170434/81498.

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
Summit Sales LLP	PO No	20220924001	Quote No	NIL
,, GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551	PO Date	24 Sep 2022	Quote Date	29 Sep 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	550.00	236.72	0%	1,30,196	0%	14%	14%	0	18,227	18,227	1,66,651
								Total Amount ...	0	18,227	18,227	1,66,651

Rupees in words : One Lakh Sixty Six Thousands Six Hundred And Fifty .eight Eight PaiseOnly.

Terms and Conditions:-

PO
93959.

29/09/22 02:47:51 PM

Purchase Order

Original

Cement brand :	Parasakthi
Cement Hamali charges :	Loading included. Unloading extra @ Rs.12/- per bag.
Cement quantity	Payment shall be made on quantity delivered at site
Cement payment terms:	100% advance payment.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included.
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	20220924001.

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
29 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	24 Sep 2022
Site Or Phase	Innopolis	Time	
Flat/Villa/Other		Req.No.	206293
Material required before date		ID No	20220924001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	550.00	0	550.00	315.00	236/72	

Remarks: Towards site use purpose.

Prepared By :- Sridevi

Sign:-

Date :- 24 Sep 2022

Approved By:-

Sign:-

Date:-

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

APPROVED
29 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

29/09/22 11:00:44 AM

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email purchase@modiproperties.com

PO 2022-924 [illegible]

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No	23047
GV Research center Pvt Ltd	DC Date	18-11-2022
Sy No. 542, Genome valley, Thurkapally, Hyderabad	PO No	93959
	PO Date	14-11-2022
	Req ID	81498
GSTIN 36AAHCG4562D1ZP	Req Date	13-11-2022
	Loc Req No	170434

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	550
2			
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94950
Date: 2-12-22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10674 Dt: 30/11/22
MRN No: 114525 Dt: 01/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd