PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 8/12/22 | Prepared by | Minish | Serial no. | **11480** |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 29/11/22 | PO/WO No. | 94504 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27283 | 30/11/22 | 5,112/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 5,112/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 114326 | 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: | 5,112/- |
| Amount E – PO / WO value: | 5,112/- |
| 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: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
09 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| GV Research center Pvt Ltd | Invoice No. | 27283 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | Invoice Date. | 30-11-2022 |
| | PO No. | 94504 |
| | PO Date. | 29-11-2022 |
| | Req ID | 81876 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 25-11-2022 |
| | Loc Req No | 206477 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 194300 - DOOR-Doors - Flush Door-- - 30"x72" | 44182010 | 3 | 1444.00 | 4,332.00 | 18 | 779.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,332.00 | | 779.76 |
| | 389.88 | 389.88 | Total Invoice Amount | 5,111.76 | | |

Rupees : Five Thousand One Hundred Eleven and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 102049 Date 30/11/22 Sign R.R. DIST.

Authorised signatory

# Purchase Order

 29-11-2022 17:35:10

94504
29.11.22 5:41:42

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 94504 | 206477 |
| | **Doc Date** | 29-11-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 25-11-2022 | |
| 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 | 194300 - DOOR-Doors - Flush Door-- - 650X2000X30mm - Nos<br>*30"x72"* | 3.00 | 1,444.00 | 0.00 | 18.00 | 5,111.76 |
| | | | | | **Total Order Value . . .** | **5,111.76** |

Rupees : Five Thousand One Hundred Eleven and Paise Seventy Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of ___ brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 quality and specifications.Above order for 5600 E block side washrooms purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : 01/12/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

30X72 3X2

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | GVRC | Date: | 25.11.2022 | | | |
| Site & Phase | INNOPOLIS | Time: | 16:00 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 206477 | | | |
| Material required before date: | | ID No. | 81876 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | DOOR5915-Doors-Flush Door---650X2000X30mm-Nos PO 94504. | 3 | 0 | 3 | | |
| 2 | HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos PO 94378. | 10 | 0 | 10 | | |
| 3 | HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos | 4 | 0 | 4 | | |
| 4 | | | | | | |
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| 6 | | | | | | |
| 7 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Towards 5600 E back side washrooms purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | APPROVED Purchase | | MD | |
| Prepared By: | V.Ramesh | | 01 DEC 2022 | | | |
| Approved By: | Mr.Madhu | | | | | |
| Sign & Date: | 25.11.2022 | | MINISH PARIKH MANAGER PROCUREMENT | | | |

Remarks

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

Supplier / Customer / Transporter - Copy



**Customer Details**

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| DC No. | 23242 |
| DC Date. | 30-11-2022 |
| PO No. | 94504 |
| PO Date. | 29-11-2022 |
| Req ID | 81876 |
| Req Date | 25-11-2022 |
| Loc Req No | 206477 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 194300 - DOOR-Doors - Flush Door-- - 650X2000X30mm - Nos | 44182010 | 3 |
| 2 | | | |
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SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 94562 Date: 7/12/22 Sign:

INWARD
Inward No: 10673 Dt: 30/11/22
MRN No: 114326 Dt: 01/12/22
Received By: D Rajkum Sign: D Rajkum
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction