

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		02/01/2023		Prepared by	MINISH		Serial no.	12469																															
Supplier name		BSLLP.				HO inward no.																																	
Firm/Company		GURC		Project	Banoboli's		HO received date																																
PO/WO date		24/12/2022		PO/WO No.	95404		Scan ID.																																
Sl no.	Bill no.		Bill date		Bill amount		Original attached																																
1.	27855		24/12/2022		1,189/-		☒ Yes ☐ No																																
2.							☐ Yes ☐ No																																
3.							☐ Yes ☐ No																																
4.							☐ Yes ☐ No																																
Amount A – Bills total (Excluding Transport & Hamali Charges):					1,189/-																																		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																							
MRN nos.:		115428 -			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:					1,189/-																																		
Amount E – PO / WO value:					1,189/-																																		
Amount F – Difference (A – E):					NIL																																		
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			03/01/2023																																				
Remarks:																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>										Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																																		
Name:																																							
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

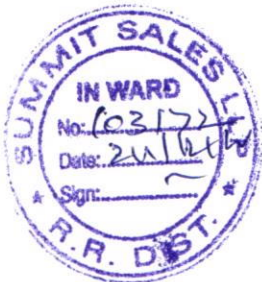
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27855	
GV Research center Pvt Ltd				Invoice Date.		24-12-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.		95404	
				PO Date.		24-12-2022	
				Req ID		82810	
GSTIN : 36AAHCG4562D1ZP				Req Date		24-12-2022	
PAN AAHCG4562D				Loc Req No		206583	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,008.00	181.44
		90.72	90.72	Total Invoice Amount		1,189.44	
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2022 12:59:47

r.Copy

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



95404
13.12.22 4:34:24

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	95404	206583
Doc Date	24-12-2022	
Quote No	nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
Total Order Value . . .					1,189.44
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.					

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 block 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

27/12/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Date:	24.12.2022		
Company Name:					
Site & Phase :			10:15		
Unit No./Block No.					
Supplier:		Req. No.	206583		
Material required before date:		ID No.	82810		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	20	0	20	Inward Date
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards 4545 block purpose			
Engineer		Project Manager	Purchase	MD	
Prepared By:	Mr. Madhu	APPROVED 27 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	Mr. Madhu				
Sign & Date:	24 12 2022				

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 24-12-2022

Customer Details

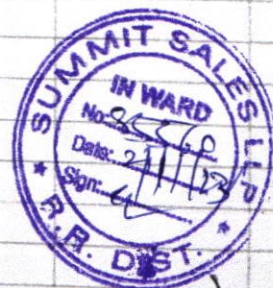
GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23735
DC Date.	24-12-2022
PO No.	95404
PO Date.	24-12-2022
Req ID	82810
Req Date	24-12-2022
Loc Req No	206583

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10901	Dt: 24/12/22
MRN No: 115423	Dt: 24/12/22
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory