PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12488
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Panopolis	HO received date	
PO/WO date	03/12/2022	PO/WO No.	9463	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27452	07/12/2022	57,057/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			57,057/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	114755-		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:	57,057/-
Amount E – PO / WO value:	57,057/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 02 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	27452
GV Research center Pvt Ltd	Invoice Date.	07-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94631
	PO Date.	03-12-2022
	Req ID	82102
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	02-12-2022
	Loc Req No	206489

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725300 - GENE-General Items - Safety Shoe-Male-- -	640699	20	499.00	9,980.00	12	1,197.60
2	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	20	499.00	9,980.00	12	1,197.60
3	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	20	499.00	9,980.00	12	1,197.60
4	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	20	499.00	9,980.00	12	1,197.60
5	634800 - GENE-General Items - Safety	63072090	100	85.00	8,500.00	5	425.00
6	935700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	51,320.00	5,737.40
	2,868.70	2,868.70	Total Invoice Amount	57,057.40	

Rupees : Fifty Seven Thousand Fifty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10233 Date: 7/12/22 Sign:

Purchase Order

 07-12-2022 11:19:42 Original / Office Copy / Purchase Div.Copy

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**	94631	206489
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2022	
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	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	499.00	0.00	12.00	11,177.60
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	499.00	0.00	12.00	11,177.60
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	499.00	0.00	12.00	11,177.60
4	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	499.00	0.00	12.00	11,177.60
5	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
6	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00
					Total Order Value . . .	**57,057.40**

Rupees : Fifty Seven Thousand Fifty Seven 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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 07-12-2022 11:19:42 Original / Office Copy / Purchase Div.Copy

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.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 03-12-2022 13:03:03

94631
29.11.22 5:43:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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**	94631	206489
	Doc Date	03-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2022	
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	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	457.00	0.00	12.00	10,236.80
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	457.00	0.00	12.00	10,236.80
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	457.00	0.00	12.00	10,236.80
4	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	457.00	0.00	12.00	10,236.80
5	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
6	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00
					Total Order Value . . .	**53,294.20**

Rupees : Fifty Three Thousand Two Hundred Ninty Four and Paise Twenty 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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

W

APPROVED BY
08 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/12/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Purchase Order

 03-12-2022 13:03:03 Original / Office Copy / Purchase Div.Copy

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.

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

Authorised Signatory

Name : 03/12/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVRC					
Site & Phase:	Innopolis	Date:	02.12.2022			
Unit No./Block No.		Time:	10:40			
Supplier:						
Material required before date:	[redacted]	Req. No.	206489			
		ID No	82102			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1756-General Items-Safety Shoe Male---No 6-Nos ✓	20	0	20		
2	GENE2419-General Items-Safety Shoe Male---No 8-Nos ✓	20	0	20		
3	GENE3689-General Items-Safety Shoe Male---No 7-Nos ✓ PO:- 94631	20	0	20		
4	GENE8114-General Items-Safety Shoe Male---No 9-Nos ✓	20	0	20		
5	GENE9460-General Items-Safety Jackets-orange---Nos ✓	100	0	100		
6	GENE6718-General Items-Safety Jackets-Yellow---Nos ✗	100	0	100		
7	GENE1226-General Items-Helmets Labour Male---Nos ✓	50	0	50		
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	02.12.2022	[signature]		[signature]		

APPROVED
03 DEC 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No	23309
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	07-12-2022
	PO No.	94631
	PO Date	03-12-2022
	Req ID	82102
	Req Date	02-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206489

	Description of Goods	HSN/SAC	Qty
1	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	20
2	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	20
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	20
4	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	20
5	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	100
6	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	50
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8555
Date: 2/12/22
Sign:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10725	Dt: 8/12/22
MRN No: 11475	Dt: 8/12/22
Received By:	Sign:
Genome	

for Summit Sales LLP

Authorised signatory