

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 07/01/23		Prepared by: Asha Jayothi		Serial no. 12810	
Supplier name: SLLP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 30/12/22		PO/WO No. 95633		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27989	02/01/23	19,314/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,314/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115811	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:			19,314/-
Amount E – PO / WO value:			19,314/-
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		16/01/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jayothi				
Sign:	<i>[Signature]</i>				
Date	7/01/23				
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

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

1 of 1

Customer Details				Invoice No.		27989			
C/V Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		02-01-2023			
				PO No.		95633			
				PO Date.		30-12-2022			
				Req ID		82970			
				Req Date		29-12-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206600	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	935700 - GENE-General Items - Helmets Labour			65061090	50	58.00	2,900.00	18	522.00
2	634800 - GENE-General Items - Safety			63072090	50	85.00	4,250.00	5	212.50
3	205500 - GENE-General Items - Safety belt 1/2			87082100	15	645.75	9,686.25	18	1,743.52
4									
5									
6									
7									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,836.25	2,478.02
		1,239.01		1,239.01		Total Invoice Amount		19,314.27	
Rupees : Nineteen Thousand Three Hundred Fourteen and Paise Twenty Seven Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



95633

27.12.22 3:29:43

Page 1 of 1

30-12-2022 15:17:55

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	95633	206600
	Doc Date	30-12-2022	
	Quote No	nil	
	Quote Date	29-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00
2 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	50.00	85.00	0.00	5.00	4,462.50
3 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	15.00	645.75	0.00	18.00	11,429.78
Total Order Value . . .					19,314.28
Rupees : Nineteen Thousand Three Hundred Fourteen and Paise Twenty Eight 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
Penalty 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
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 : ____/____/____

Requisition Form							
Company Name: GVRC		Date	29 12 2022				
Site & Phase: Innopolis		Time	10 30				
Unit No./Block No.							
Supplier:		Req No.	206600				
Material required before date: 31 12 2022		ID No.	82970				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE1226-General Items-Helmets Labour Male---Nos	50		50			
2	GENE9460-General Items-Safety Jackets-orange---Nos	50		50			
3	GENE6348-General Items-Safety belt 1/2 body---Nos	15		15			
4							
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9							
10							
Remarks: Towards site use purpose							
Engineer		Project Manager					MD
Prepared By: srndevi P							
Approved By: T. Madhu							
Sign & Date: 29.12.2022							

206563

APPROVED
31 DEC 2022
FINISH PARKH
ORDER 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 02-01-2023

Customer Details

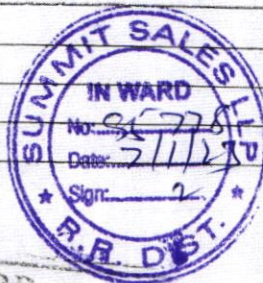
GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23862
DC Date,	02-01-2023
PO No.	95633
PO Date.	30-12-2022
Req ID	82970
Req Date	29-12-2022
Loc Req No	206600

	Description of Goods	HSN/SAC	Qty
1	935700 - GENE-General Items - Helmets Labour Male--- Nos	65061090	50
2	634800 - GENE-General Items - Safety Jackets-orange- --- Nos	63072090	50
3	205500 - GENE-General Items - Safety belt 1/2 body--- Nos	87082100	15
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 10957	01 31/23
MRN No: 11811	04/01/23
Received By:	
Genome Valley Research Center Pvt. Ltd.	