PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/2023	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSCIP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/11/22	PO/WO No.	93969	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27606	15/12/22	1,70,544/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,70,544/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115129	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:	1,70,544/-
Amount E – PO / WO value:	1,70,544/-
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	16/01/2023
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja	09 JAN 2023			
Date	9/01/2023.				
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

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	Invoice No.	27606
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	15-12-2022
	PO No.	93969
	PO Date.	14-11-2022
	Req ID	81499
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	13-11-2022
	Loc Req No	170433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	550	242.25	133,237.50	28	37,306.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	133,237.50		37,306.50
	18,653.25	18,653.25	Total Invoice Amount	170,544.00		

Rupees : One Lakh(s) Seventy Thousand Five Hundred Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102673 Date: 15/12/22 Sign: V

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-11-2022 1:10:50 PM

93969
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-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**	93969	170433
	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	242.25	0.00	28.00	170,544.00
					Total Order Value . . .	**170,544.00**

Rupees : One Lakh(s) Seventy Thousand Five Hundred Fourty Four 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-@12/-per bag.Above order for Site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

14/11/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

170433/81499.

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 ,, GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551	PO No	20221103005	Quote No	NIL
	PO Date	03 Nov 2022	Quote Date	03 Nov 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	242.25	0%	1,33,238	0%	14%	14%	0	18,653	18,653	1,70,544
								Total Amount ...	0	18,653	18,653	1,70,544

Rupees in words : One Lakh Seventy Thousands Five Hundred And Forty Four Only.

Terms and Conditions:-

PO
93969.

03/11/22 03:53:45 PM

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:	After delivery and production of Bill.
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 :	20221103002.

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

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	31 Oct 2022
Site Or Phase	Innopolis	Time	12:11:54
Flat/Villa/Other		Req.No.	206385
Material required before date		ID No	20221031001

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		

Remarks: Towrads site use purpose

Prepared By :- Sridevi | Approved By:-

Sign:- | Sign:-

Date :- 31 Oct 2022 | Date:-

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

APPROVED
03 NOV 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	DC No.	23531
GV Research center Pvt Ltd	DC Date.	15-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	93969
	PO Date.	14-11-2022
	Req ID	81499
	Req Date	13-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	170433

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	550
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85236
Date: 7/1/23
Sign: ...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10818	Dt: 16-12-22
MRN No: 115169	Dt: 17/12/22
Received By: Venky	Sign: Venky

Genome Valley Research Center Pvt. Ltd.