

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30/01/23		Prepared by: Ashajyothi		Serial no. 13688	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 11/01/23		PO/WO No. 96061		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28258	13/01/23	62,367/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				62,367/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116839		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:				62,367/-	
Amount E – PO / WO value:				62,367/-	
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		06/02/23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:					
Date	30/01/23				
Approval limit	Upto 20k	Upto 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.		28258	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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11-01-2023 17:20:49



96061

10.01.23 4:03:08

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

Doc No	96061	206655
Doc Date	11-01-2023	
Quote No	nil	
Quote Date	10-01-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
2 935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00
3 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	499.00	0.00	12.00	11,177.60
4 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	499.00	0.00	12.00	11,177.60
5 726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos green	50.00	90.00	0.00	18.00	5,310.00
6 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	499.00	0.00	12.00	11,177.60
7 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	499.00	0.00	12.00	11,177.60
Total Order Value . . .					62,367.40

Rupees : Sixty Two Thousand Three Hundred Sixty 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
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 safety purpose
Completion Date	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

12/01/2023

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

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11-01-2023 17:20:49

Original / Office Copy / Purchase Div.Copy

Measurement

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 delivery /DC can be sent by email.

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Name :

12/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form		Date	10.01.2023			
Company Name:	gyrc					
Site & Phase	innopolis	Time	14.23			
Unit No./Block No.						
Supplier:		Req. No.	206655			
Material required before date:	urgent	ID No.	83347			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL.1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos X	250	0	250		
2	GENE9460-General Items-Safety Jackets-orange---Nos	100	0	100		
3	GENE6718-General Items-Safety Jackets-Yellow---Nos	50	0	50		
4	GENE1226-General Items-Helmets Labour Male---Nos	50	0	50		
5	GENE1756-General Items-Safety Shoe Male---No 6-Nos	20	0	20		
6	GENE2419-General Items-Safety Shoe Male---No 8-Nos	20	0	20		
7	GENE3689-General Items-Safety Shoe Male---No 7-Nos	20	0	20		
8	GENE8114-General Items-Safety Shoe Male---No 9-Nos	20	0	20		
9						
10						
Remarks:	Towards site safety purpose					
	Engineer	Project Manager	APPROVED		Purchase	MD
Prepared By:	S. Nagamani					
Approved By:	Mr. Madhu					
Sign & Date	10.01.2023					

12 JAN 2023

MANISH 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

1 of 1 13-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044CIZ7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

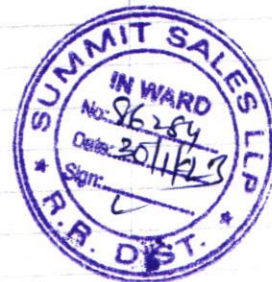
DC No.	24113
DC Date	13-01-2023
PO No	96061
PO Date	11-01-2023
Req ID	83347
Req Date	10-01-2023
Loc Req No	206655

Description of Goods

HSN/SAC Qty

1	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	100
2	935700 - GENE-General Items - Helmets Labour Male- - - - Nos	65061090	50
3	725300 - GENE-General Items - Safety Shoe-Male- - - No-6 - Nos	640699	20
4	754000 - GENE-General Items - Safety Shoe-Male- - - No-8 - Nos	640699	20
5	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos	63072090	50
6	807100 - GENE-General Items - Safety Shoe-Male- - - No-7 - Nos	640699	20
7	175600 - GENE-General Items - Safety Shoe-Male- - - No-9 - Nos	640699	20

116339



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11045	Dr 13/01/23
MRN No: 116339	Dr 18/01/23
Received By: Ashok	A. G.
Genome Valley Research Center Pvt. Ltd.	