

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/01/2023		Prepared by		MINISH		Serial no.		13523	
Supplier name		BLLP				HO inward no.					
Firm/Company		GNRC		Project		Benopoli's		HO received date			
PO/WO date		30/12/2022		PO/WO No.		95627		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28285			17/01/2023		854/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):						854/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115810				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:						854/-					
Amount E – PO / WO value:						854/-					
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				31/01/2023 -							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				APPROVED 30 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT							
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.		28285			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		17-01-2023			
				PO No.		95627			
				PO Date.		30-12-2022			
				Req ID		82967			
				Req Date		29-12-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206597	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111200 - STAT-Stationary - Pencil- - - - Boxes			960910	2	42.00	84.00	18	15.12
2	369200 - STAT-Stationary - CD Marker- - - - Nos red and green			96082000	20	16.00	320.00	18	57.60
3	276700 - STAT-Stationary - Permanent Marker - - - green			96082000	20	16.00	320.00	18	57.60
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		724.00	130.32
		65.16		65.16		Total Invoice Amount		854.32	
Rupees : Eight Hundred Fifty Four and Paise Thirty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-12-2022 15:04:25



95627

27.12.22 3:29:43

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabar
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	95627	206597
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 111200 - STAT-Stationary - Pencil-- - - - Boxes	3.00	42.00	0.00	18.00	148.68
2 587600 - STAT-Stationary - Permanent Marker --- - Red - Nos	20.00	16.00	0.00	18.00	377.60
3 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
4 369200 - STAT-Stationary - CD Marker-- - - - Nos red and green	40.00	16.00	0.00	18.00	755.20
5 537500 - STAT-Stationary - Sharpners-- - - - Nos	5.00	3.00	0.00	12.00	16.80
6 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
7 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
8 913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
9 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos blue	20.00	16.00	0.00	18.00	377.60
10 276700 - STAT-Stationary - Permanent Marker -- - Black - Nos green	20.00	16.00	0.00	18.00	377.60

Total Order Value . . .

2,855.88

Rupees : Two Thousand Eight Hundred Fifty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27990	2/01/23	2,002 /-
2.	28285	17/01/23	854 /-
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

30-12-2022 15:04:25

Original / Office Copy / Purchase Div.Copy

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 work purpose.

Completion Date NA

Measurment NA

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 Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

31/12/2022

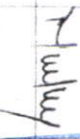
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form								
Company Name		GVRC	Date	29.12.2022				
Site & Phase		Innapolis	Time	10.30				
Unit No./Block No.								
Supplier			Req. No.	206597				
Material required before date		31.12.2022	IID No.	82967				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	STAT8753-Stationary-Pencil---Boxes	3		3				
2	STAT5375-Stationary-Permanent Marker ---Red-Nos	20		20				
3	STAT5222-Stationary-Permanent Marker ---Black-Nos	20		20				
4	STAT5222-Stationary-Permanent Marker ---Black-Nos Blue x	20		20				
5	STAT5375-Stationary-Permanent Marker ---Red-Nos Green x	20		20				
6	STAT9799-Stationary-CD Marker---Nos Red and Green	40		40				
7	STAT1887-Stationary-Sharpners---Nos	5		5				
8	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	20		20				
9	STAT3016-Stationary-pen-black color-Cello Fine grip--Nos	20		20				
10	STAT4163-Stationary-pen-Red color-Cello Fine grip--Nos	20		20				
Remarks:		Towards site use purpose						
Engineer		Project Manager						MD
Prepared By: sridevi P								
Approved By: T.Madhu								
Sign & Date: 29.12.2022								


APPROVED
31 DEC 2022
 MINISH PARIKH
 PROJECT MANAGER

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/UNE: 36ACQFS2044C1Z7

1 of 1, 02-01-2023

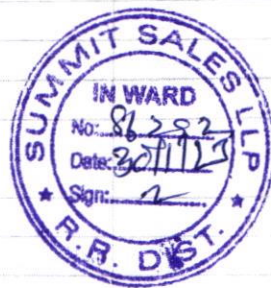
Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No	23863
DC Date	02-01-2023
PO No.	95627
PO Date	30-12-2022
Req ID	82967
Req Date	29-12-2022
Loc Req No	206597

	Description of Goods	HSN/SAC	Qty
1	111200 - STAT-Stationary - Pencil- - - Boxes	960910	1
2	587600 - STAT-Stationary - Permanent Marker - - Red - Nos	96082000	20
3	276700 - STAT-Stationary - Permanent Marker - - Black - Nos	96082000	20
4	369200 - STAT-Stationary - CD Marker- - - Nos	96082000	20
5	537500 - STAT-Stationary - Sharpners- - - Nos	82141010	5
6	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - Nos	960899	20
7	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - Nos	960899	20
8	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - Nos	960899	20
9	276700 - STAT-Stationary - Permanent Marker - - Black - Nos	96082000	20
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10955	Di 3/1/23
MRN No: 15810	4/01/23
Received	[Signature]
Genome Valley Research Center Pvt. Ltd.	