

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 04/02/23		Prepared by: Asha jyothis		Serial no. 14118	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 31/01/23		PO/WO No. 96642		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28554	01/02/23	22,860/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,860/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116975	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 22,860/-

Amount E – PO / WO value: 22,860/-

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: 13/02/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha jyothis				
Sign:					
Date	04/02/23				
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

#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.	28554		
GV Research center Pvt Ltd				Invoice Date.	01-02-2023		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	96642		
				PO Date.	31-01-2023		
				Req ID	83857		
				Req Date	31-01-2023		
				Loc Req No	212511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205500 - GENE-General Items - Safety belt 1/2	87082100	30	645.75	19,372.50	18	3,487.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,743.52	1,743.52	Total Invoice Amount	
					19,372.50		3,487.04
					22,859.55		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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01-02-2023 12:10:43

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	96642	212511
	Doc Date	31-01-2023	
	Quote No	nil	
	Quote Date	31-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205500 - GENE-General Items - Safety belt 1/2 body-- - - - Nos	30.00	645.75	0.00	18.00	22,859.55
Total Order Value . . .					22,859.55
Rupees : Twenty Two Thousand Eight Hundred Fifty Nine and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand	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 Cost	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
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 :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Company Name:		Date:	
Site & Phase:		Unit No./Block No.		Time:	
Supplier:		Material required before date:		Reg. No.	
S No		Item		ID No.	
1	GENE6348-General Items-Safety belt 1/2 body---Nos	Qty required	Qty available at site	Order Qty	Inward No
2		50	0	50	Inward Date
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards site safety purpose			
Prepared By:		Engineer		Project Manager	
Approved By:		S. Nagamani		MD	
Sign & Date:		Mr. Madhu		31.01.2023	

Po:- 96642

APPROVED
Project Manager
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, H Flew, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchases@sumitproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

DATE: 01/01/2023

Customer Details

GV Research center Pvt Ltd

Sr No. 842, Genome valley, Thirupally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No: 24381
DC Date: 01/01/2023
PO No: 9664
PO Date: 31/01/2023
Req ID: R3857
Req Date: 31/01/2023
Loc Req No: 212311

Description of Goods

1. 205500 - GENE - General Items - Safety belt 1/2 body - - - Nos

HSN/SAC: 87082100

Qty

(0)

2

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Inward No: 11151	Dt: 11/2/23
MRN No: 116925	Dt: 11/2/23
Received By: D. R. Kumar	Sign: D. R. Kumar
Genome Valley Research Center Pvt. Ltd	

Authorised

