

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		04/02/23		Prepared by		Ashajyothi		Serial no.		14121	
Supplier name		SSLLP		Project		Innapolis		HO inward no.			
Firm/Company		GVRC		PO/WO date		30/01/23		PO/WO No.		96594	
PO/WO date		30/01/23		PO/WO No.		96594		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	28539	31/01/23	74,296/-	☒ Yes ☐ No							
2.				☐ Yes ☐ No							
3.				☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):										74,296/-	
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			
Amount B – Other Credits : Transportation charges										-	
Amount C – Other Debits :										-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:										74,296/-	
Amount E – PO / WO value:										74,296/-	
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	MD	Accountant	Accounts Manager						
Name:	Ashajyothi		APPROVED								
Sign:	[Signature]		06 FEB 2023								
Date	04/02/23		MINISH PARIKH								
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

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.		28539			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		31-01-2023			
				PO No.		96594			
				PO Date.		30-01-2023			
				Req ID		83805			
				Req Date		30-01-2023			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		212499	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	815800 - GENE-General Items - Safety			640699	20	735.00	14,700.00	12	1,764.00
2	725300 - GENE-General Items - Safety Shoe-Male--			640699	20	499.00	9,980.00	12	1,197.60
3	807100 - GENE-General Items - Safety Shoe-Male--			640699	20	499.00	9,980.00	12	1,197.60
4	754000 - GENE-General Items - Safety Shoe-Male--			640699	20	499.00	9,980.00	12	1,197.60
5	175600 - GENE-General Items - Safety Shoe-Male--			640699	20	499.00	9,980.00	12	1,197.60
6	935700 - GENE-General Items - Helmets Labour			65061090	50	58.00	2,900.00	18	522.00
7	233700 - GENE-General Items - Helmets Labour			65061090	50	58.00	2,900.00	18	522.00
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos			85469090	100	10.00	1,000.00	18	180.00
9	345200 - ELTU-Electrical - LED Tube			940540	20	216.00	4,320.00	18	777.60
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		65,740.00	8,556.00
		4,278.00		4,278.00		Total Invoice Amount		74,296.00	
Rupees : Seventy Four Thousand Two Hundred Ninty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

31-01-2023 10:28:45



96594

28.01.23 12:54:52

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	96594	212499
Doc Date	30-01-2023	
Quote No	nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	20.00	735.00	0.00	12.00	16,464.00
2 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	499.00	0.00	12.00	11,177.60
3 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - 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 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	499.00	0.00	12.00	11,177.60
6 935700 - GENE-General Items - Helmets Labour Male-- - - Nos	50.00	58.00	0.00	18.00	3,422.00
7 233700 - GENE-General Items - Helmets Labour Female-- - - Nos	50.00	58.00	0.00	18.00	3,422.00
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00
9 345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	20.00	216.00	0.00	18.00	5,097.60
Total Order Value . . .					74,296.00

Rupees : Seventy Four Thousand Two Hundred Ninty Six 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 31/01/2023

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Per Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Exceeding SSSLP stock
- ☐ Other



Accepted the above Terms And Conditions

SOHAM MODI For **Summit Sales LLP**
MANAGING DIRECTOR

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

31-01-2023 10:28:45

Original / Office Copy / Purchase Div.Copy

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

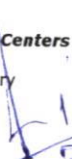
Security Nil

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 :


31/01/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

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

1 of 1, 31-01-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No. 24367
 DC Date 31-01-2023
 PO No 96594
 PO Date 30-01-2023
 Req ID 83805
 Req Date 30-01-2023
 Loc Req No 212499

	Description of Goods	HSN/SAC	Qty
1	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	20
2	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	20
3	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	20
4	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	20
5	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	20
6	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	50
7	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	65061090	50
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	100
9	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	20
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INWARD	
Inward No: 11142	Dt: 31/1/23
MRN No: 11692	Dt: 31/1/23
Received By: D. P. [Signature]	Sign: D. P. [Signature]
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature