

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/02/23		Prepared by	Ashajyothi		Serial no.	14732			
Supplier name		SSLLP				HO inward no.					
Firm/Company		GVRC		Project	HO		HO received date				
PO/WO date		09/02/23		PO/WO No.	97007		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	28742			10/02/23		1,259/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,259/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117484				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:								1,259/-			
Amount E – PO / WO value:								1,259/-			
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				20/02/23							
Remarks: final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi									
Sign:		Ashajyothi									
Date		15/02/23									
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 weightment 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

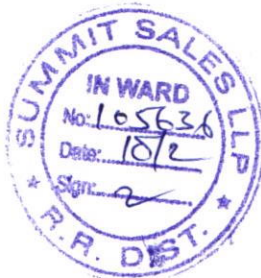
1 of 1 :

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	28742		
G V Research Centers Pvt Ltd.				Invoice Date.	10-02-2023		
5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003				PO No.	97007		
				PO Date.	09-02-2023		
				Req ID	84176		
				Req Date	09-02-2023		
				Loc Req No	170838		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack----- Nos	42022150	1	1067.00	1,067.00	18	192.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,067.00		192.06
IGST				CGST		SGST	
				96.03		96.03	
Total Taxable Amount						1,259.06	
Total Invoice Amount							

Rupees : One Thousand Two Hundred Fifty Nine and Paise Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2023 15:01:40

Origin

97007

08.02.23 3:15:05

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	97007	170838
Doc Date	09-02-2023	
Quote No	Nil	
Quote Date	09-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189600 - COMP-Peripherals - Bag Pack-- - - - Nos	1.00	1,067.00	0.00	18.00	1,259.06
Total Order Value . . .					1,259.06

Rupees : One Thousand Two Hundred Fifty Nine and Paise Six Only.

Terms and Conditions :-

Specification / Brand Brand will be HP 15inches back pack for laptop purpose

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Hari priya purpose.

Completion Date Nil

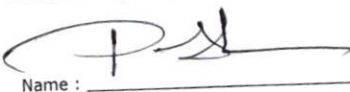
Measurment Nil

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 delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		Gv Research Centers Pvt Ltd		Date:		02-02-2023			
Site & Phase :		GVRC		Time:					
Unit No./Block No.				Req. No.		170838			
Supplier:				ID No.		241176			
Material required before date:				Qty required		Qty available at site		Order Qty	
S No		Item						Inward No	
1		COMP1120-Peripherals-Laptop bag----		Nos		1		Inward Date	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:									
Prepared By:		Engineer		Project Manager		APPROVED		Purchase	
Approved By:									
Sign & Date:									

08 FEB 2023

APPROVED

PURCHASE

PROJECT 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2023

Customer Details		DC No.	24552
G V Research Centers Pvt Ltd.		DC Date.	10-02-2023
5-4-187/3&4, IIInd Floor, Soham Mansion, MG Road, Secunderabad-500003		PO No.	97007
		PO Date.	09-02-2023
		Req ID	84176
		Req Date	09-02-2023
GSTIN : 36AAHCG4562D1ZP		Loc Req No	170838
	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - Nos	42022150	1
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Received
J. Haripriya
10/02/23

MR NO
117484.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

