

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

14969

Date:	22/02/23	Prepared by	Minish	Serial no.	
Supplier name	SCLLP			HO inward no.	
Firm/Company	GVRC	Project	Innapolis	HO received date	
PO/WO date	13/02/23	PO/WO No.	97114	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28850	16/02/23	45,890 /-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					45,890 /-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117616		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				45,890 /-	
Amount E – PO / WO value:				45,890 /-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		27/02/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Gyoth				
Sign:	Asha				
Date	22/02/23				
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.

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.	28850			
GV Research center Pvt Ltd				Invoice Date.	16-02-2023			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	97114			
				PO Date.	13-02-2023			
				Req ID	84265			
				Req Date	13-02-2023			
GSTIN : 36AAHCG4562D1ZP				Loc Req No	212545			
PAN AAHCG4562D								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	725300 - GENE-General Items - Safety Shoe-Male-- -	640699	20	499.00	9,980.00	12	1,197.60	
2	807100 - GENE-General Items - Safety Shoe-Male-- -	640699	20	499.00	9,980.00	12	1,197.60	
3	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	20	499.00	9,980.00	12	1,197.60	
4	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	20	499.00	9,980.00	12	1,197.60	
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	100	10.00	1,000.00	18	180.00	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	40,920.00		4,970.40	
		2,485.20	2,485.20	Total Invoice Amount	45,890.40			

Rupees : Fourty Five Thousand Eight Hundred Ninty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAHCG4562D1ZP

97114
08.02.23 3:15:06

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	97114	212545
Doc Date	13-02-2023	
Quote No	nil	
Quote Date	13-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	499.00	0.00	12.00	11,177.60
2 807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	499.00	0.00	12.00	11,177.60
3 754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	499.00	0.00	12.00	11,177.60
4 175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	20.00	499.00	0.00	12.00	11,177.60
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					45,890.40

Rupees : Forty Five Thousand Eight Hundred Ninty and Paise Fourty 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions-

For **Summit Sales LLP**

Name : _____

Handwritten signature and date: 14/02/2023

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

13-02-2023 15:53:04

Original / Office Copy / Purchase Div.Copy


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 :


14/02/2023

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/ _/ _

Requisition Form

Company Name: GVRG		Date: 13.02.2023						
Site & Phase: Innopolis		Time: 10.45						
Unit No./Block No.								
Supplier:		Req. No. 2125/5						
Material required before date:		Urgent	ID No.	84265				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	GENE1756-General Items-Safety, Shoe Male---No 5-Nos	20	0	20				
2	GENE3689-General Items-Safety, Shoe Male---No 7-Nos	20	0	20				
3	GENE2419-General Items-Safety, Shoe Male---No 3-Nos	20	0	20				
4	GENE8114-General Items-Safety, Shoe Male---No 9-Nos	20	0	20				
5	ELLEC4374-Electrical-Insulation tapes---20nos-Boxes	100	0	100				
6								
7								
8								
9								
10								
Remarks: Towards safety purpose								
Prepared By: S Nagamani		Project Manager						MD
Approved By: Mr. Madhu								
Sign & Date: 13.02.2023								

PO:- 92114

APPROVED
 14 FEB 2023
 MANAGER PROCUREMENT

9849624197

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email purchase@modiproperties.com

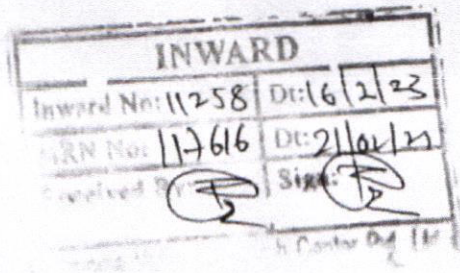
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2023

Customer Details		DC No.	24657
GV Research center Pvt Ltd		DC Date:	16-02-2023
Sy No. 542, Genome valley, Thurkapally, Hyderabad		PO No.	97114
		PO Date:	13-02-2023
		Req ID	84265
		Req Date	13-02-2023
GSTIN: 36AAHCG4562D1ZP		Loc Req No	212545
Description of Goods		HSN/SAC	Qty
1	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	20
2	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	640699	20
3	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	20
4	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	20
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85460000	100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP *[Signature]*
 Authorised signatory