

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/03/2022	Prepared by	Vanajaksh	Serial no.	15882
Supplier name	SSCP			HO inward no.	
Firm/Company	GURC	Project	Tropolis	HO received date	
PO/WO date	23/2/2022	PO/WO No.	97489	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	DB-29035	1/03/2022	62,965/-	<input 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):				62,965/-	
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.:	118079	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:				62,965/-	
Amount E – PO / WO value:				62,965/-	
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		27/03/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajaksh	APPROVED			
Sign:	Dangir	20 MAR 2022			
Date	19/03/2022	MANISH BARIKH MANAGER PROCUREMENT			
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.	DB - 29035		
GV Research center Pvt Ltd				Invoice Date.	01-03-2023		
Sy No. 542, Genome vallacy, Thurkapally, Hyderabad				PO No.	97489		
				PO Date.	23-02-2023		
				Req ID	84599		
GSTIN : 36AAHCG4562D1ZP				Req Date	19-01-2023		
PAN AAHCG4562D				Loc Req No	206683		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	40	1334.00	53,360.00	18	9,604.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		53,360.00		9,604.80
	4,802.40	4,802.40	Total Invoice Amount		62,964.80		

Rupees : Sixty Two Thousand Nine Hundred Sixty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP



Authorized signatory

Purchase Order

Page(s) 1 Of 1

23-02-2023 14:25:11

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP



97489

08.02.23 3:48:31

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	97489	206683
GSTIN 36ACQFS2044C1Z7	Doc Date	23-02-2023	
040-66335551	Quote No	nil	
9618244433	Quote Date	19-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	40.00	1,334.00	0.00	18.00	62,964.80
Total Order Value . . .					62,964.80
Rupees : Sixty Two Thousand Nine Hundred Sixty Four and Paise Eighty Only.					

Terms and Conditions :-**Specification /** All items shall be of Electodite brand/company**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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order forelectrodes bentonite with coal and salt mi 4545 panael and tranformer earthing 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 MDs APPROVAL**

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other

APPROVED BY**25 FEB 2023****SOHAM MODI
MANAGING DIRECTOR**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:		Date:							
GVRC		19-01-2023									
Site & Phase :		Time:									
INNOPOLIS		11:17									
Unit No./Block No.		Requisition No.									
		206683									
Supplier:		ID No.									
		84599									
Material required before date:		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
		40				40					
1	ELEC5240-Electrical-Bentonite Powder---25Kgs-Nos										
2											
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		Towards electrodes bentonite with coal and salt mix 4545 panel and transformer earthing									
Prepared By:		Engineer		Project Manager		Purchase		MD			
Approved By:		Akhil		Manas							
Sign & Date:		Madhu									

906
28/01/23

(Handwritten signature)
Project Manager

APPROVED BY
17 FEB 2023
SOHAM MUCPI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

97489

Supplier / Customer / Transporter - Copy

Email: purchase@summitproperties.com

1 of 1 - 01-03-2023

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

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

DC No.	24826
DC Date	01-03-2023
PG No.	97489
PO Date	23-02-2023
Req ID	84599
Req Date	19-01-2023
Loc Req No	206683

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	897300 - FI FA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	40
2			
3			
4			
5			
6			
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for Summit Sales LLP

[Handwritten Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11356	Dt: 13/23
MRN No: 11867	Dt: 13/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	