

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	Pandey	Serial no.	- 186
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	ENRC	Project	Anapols	HO received date	
PO/WO date	1/11/21	PO/WO No.	82244	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	20368	11/11/21	3068-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3068-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	98833		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:				3068-00	
Amount E – PO / WO value:				9204.00	
Amount F – Difference (A – E):				6126-00	
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		30/1/22			
Remarks: Paid bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Pandey			
Sign:		Pandey			
Date		24 JAN 2022			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20368		
GV Research Centres Pvt Ltd				Invoice Date.	11-11-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	82244		
				PO Date.	01-11-2021		
				Req ID	70798		
				Req Date	30-10-2021		
				Loc Req No	164085		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4561D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos 25mm & 20mm		2000	1.30	2,600.00	18	468.00
2							
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15							
IGST				CGST		SGST	
234.00				234.00		234.00	
Total Taxable Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-11-2021 14:08:45



82244

IPY

30.10.21 11:22:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab.
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	82244	164085
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos 25mm & 20mm	6,000.00	1.30	0.00	18.00	9,204.00
Total Order Value . . .					9,204.00

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

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 for 4545 block slab purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

B. NO - 20253

B. dt - 2/11/21

Amt - 61136.

Bal Amt - 3068/- (10/11/21)

Kamtha.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

1405

Company Name:	GV Research Centers Pvt Ltd	Date:	30-10-21
Site & Phase :	Innopolis	Time:	2:00
Supplier		Req. No.	164085
Material required before date:		ID No.	70798

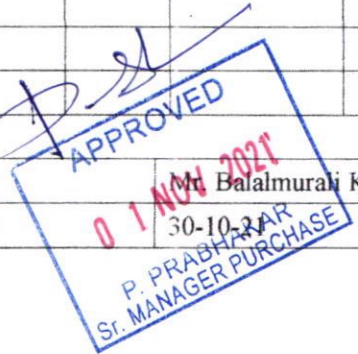
No	Description	Size	Quantity	Units	Inward No	Date
1.	Covering blocks	25mm	3000	No's		
2.	Covering blocks	20mm	3000	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 4545 block slab.

Prepared By :	S.Nagamani	Approved by	M. Balalmurahi Krishna
Sign. & Date :	30-10-21	Sign. & Date	30-10-21

Note:

Chm
30-10-21



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 : 11-11-2021

Customer Details		DC No.	17442
GV Research Centres Pvt Ltd		DC Date.	11-11-2021
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078		PO No.	82244
		PO Date.	01-11-2021
		Req ID	70798
		Req Date	30-10-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164085
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2021

er / Customer / Transporter - Copy

Customer Details

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN: 36AAHCG4562D1ZP

DC No.	17337
DC Date.	02-11-2021
PO No.	82244
PO Date.	01-11-2021
Req ID	70798
Req Date	30-10-2021
Loc Req No	164085

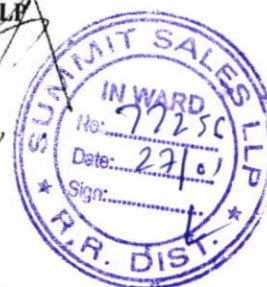
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6025	Di: 3/11/21
MRN No: 98833	Di: 3/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



98833