

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/1/22		Prepared by: B. Chakrabarty		Serial no. - UL1841	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GURE		Project: Imphal		HO received date	
PO/WO date: 4/1/22		PO/WO No. 84194		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21631	20/1/22	3568.32	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			3568.32
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102529	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:			3568.32
Amount E - PO / WO value:			11,469.60
Amount F - Difference (A - E):			7901.60
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	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		B. Chakrabarty			
Sign:					
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 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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details
Research center Pvt Ltd
y No. 542, Genome vallaey, Thurkapally, Hyderabad

Invoice No.	21631
Invoice Date.	20-01-2022
PO No.	84194
PO Date.	04-01-2022
Req ID	72601
Req Date	03-01-2022
Loc Req No	164375

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32
	10 nos						
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							



3,024.00	544.32
3,568.32	

IGST CGST SGST Total Taxable Amount
272.16 272.16 Total Invoice Amount
Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 20-01-2022

Owner / Transporter - Copy

Supplier Details

Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	18532
DC Date.	20-01-2022
PO No.	84194
PO Date.	04-01-2022
Req ID	72601
Req Date	03-01-2022
Loc Req No	164375

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7958	Dt: 21/1/22
MRN No: 10529	Dt: 21/1/24
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised Signatory



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Purchase Order

Page(s) 1 Of 1

04-01-2022 13:04:09

Or



84194

5:44:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	84194	164375
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	04-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	2,160.00	1.70	0.00	18.00	4,332.96
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					11,469.60

Rupees : Eleven Thousand Four Hundred Sixty Nine and Paise Sixty 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 Site use 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.

*Part Bill :-
Bill No : 21344
Amount : 7,901.28
B/c : 3,568.32*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	03.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164375
Material required before date:	05.01.2022	ID No.	72601

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Ropes 84193		50	No's		
2	Blue sheets	18'x24'	10	No's		
3	Blue sheets 84194	12'x18'	10	No's		
4						

Remarks: Towards Site use purpose

Prepared By	Nikhil	Approved by	Mr. Ramesh reddy
Sign. & Date	03.01.2022	Sign. & Date	03.01.2022

Note:

