

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/02/22		Prepared by: Vanaja Rishi		Serial no. 2314	
Supplier name: SSLLP				HO inward no.	
Firm/Company: GWRG		Project: Innopolis		HO received date	
PO/WO date: 28/01/22		PO/WO No. 84922		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21750	28/01/22	8,848/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			8,848/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102875	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:			8,848/-
Amount E - PO / WO value:			8,848/-
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		7/02/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanaja Rishi				
Sign:	[Signature]				
Date	3/02/22				
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.		21750			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		28-01-2022			
				PO No.		84922			
				PO Date.		28-01-2022			
				Req ID		73309			
				Req Date		27-01-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164473	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles			8431	50	158.00	7,900.00	12	948.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,900.00	948.00
		474.00		474.00		Total Invoice Amount		8,848.00	
Rupees : Eight Thousand Eight Hundred Fourty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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28-01-2022 10:56:39



84922

08.01.22 12:01:49

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

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	84922	164473
Doc Date	28-01-2022	
Quote No	Nil	
Quote Date	28-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	50.00	158.00	0.00	12.00	8,848.00
Total Order Value . . .					8,848.00

Rupees : Eight Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming 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.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Company Name: GV Research Centers Pvt Ltd Date: 27-01-2022
 Site & Phase: Innopolis Time: 10:44
 Supplier: 29-01-2022 Req No: ~~1000001~~ 1000003
 Material required before date: ID No: 73309

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova ropes	-	50	No's		
2						

84922



Remarks: Towards site use purpose

Prepared By: S. Nagamani Approved by: Mr Ramesh reddy
 Sign & Date: 27-01-2022 Sign & Date: 27-01-2022
 Note:

✓

DELIVERY CHALLAN

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 28-01-2022

Customer Details		DC No	18642
GV Research center Pvt Ltd		DC Date	28-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	84922
		PO Date	28-01-2022
		Req ID	73309
		Req Date	27-01-2022
		Loc Req No	164473
GSTIN : 36AAHCG4562D1ZP			
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	50
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

8061



INWARD	
Inward No: 8061	Dt: 28/1/22
MRN No: 102825	Dt: 28/1/22
Received By:	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	