

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/2/22	Prepared by	Monish	Serial no.	2436
Supplier name	SSLP			HO inward no.	
Firm/Company	GVRCL	Project	Innapolis	HO received date	
PO/WO date		PO/WO No.	84948	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21802	1/2/22	16,324.12	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,324/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				16,324/-	
Amount E – PO / WO value:				24,486.18/-	
Amount F – Difference (A – E):				8,162.06/-	
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		14/2/22			
Remarks: part B bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monish	Monish			
Sign:	Monish	07 FEB 2022			
Date	7/2/22	MINISH PARIKH			
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.	21802		
GV Research center Pvt Ltd				Invoice Date.	01-02-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	84948		
				PO Date.	29-12-2021		
				Req ID	73326		
				Req Date	28-01-2022		
				Loc Req No	164474		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	691.70	13,834.00	18	2,490.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,834.00		2,490.12
	1,245.06	1,245.06	Total Invoice Amount		16,324.12		
Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-01-2022 11:29:30

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP



84948

08.01.22 12:01:49

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	84948	164474
Doc Date	29-12-2021	
Quote No	NIL	
Quote Date	13-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	30.00	691.70	0.00	18.00	24,486.18
Total Order Value . . .					24,486.18

Rupees : Twenty Four Thousand Four Hundred Eighty Six and Paise Eighteen 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. 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 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21802	1/2/22	16,324/-
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		28.01.2022	
Site & Phase:		Innopolis.		Time:		10:44	
Supplier		24.01.2022		Req. No.		164474	
Material required before date:				ID No.		73326	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mastic pads 84948	4x8	30	No's			
2							
Remarks: Towards site use purpose.							
Prepared By		Ramesh		Approved by		Mr.Madhu	
Sign. & Date		28.01.2022		Sign. & Date		28.01.2022	

Note:

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 : 01-02-2022

Customer Details		DC No.	18689
GV Research center Pvt Ltd		DC Date.	01-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	84948
		PO Date.	29-12-2021
		Req ID	73326
		Req Date	28-01-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164474
Description of Goods		HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

