

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/22		Prepared by: Nagar		Serial no. 2638	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: GVRCL		Project: 2nd floor		HO received date	
PO/WO date: 21/1/22		PO/WO No. 84763		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21977	8/2/22	51,023.01	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				51,023.01	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103413		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:				51,023.01	
Amount E – PO / WO value:				51,023.01	
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		14/2/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagar				
Sign:	[Signature]				
Date	8/2/22				
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.

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.		21977			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		08-02-2022			
				PO No.		84763			
				PO Date.		21-01-2022			
				Req ID		73113			
				Req Date		20-01-2022			
GSTIN : 36AAHCG4562DIZP				PAN AAHCG4562D		Loc Req No		164445	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6212 - Miscellaneous - MS Frame - NA - Sft				34.59	350.00	12,106.50	18	2,179.16
	50mm Outer L angle frame with Grids - 1700 x 630 - 03 nos								
2	6212 - Miscellaneous - MS Frame - NA - Sft				18.26	350.00	6,391.00	18	1,150.38
	50mm Outer L angle frame with Grids - 1700 x 500 - 02 nos								
3	6212 - Miscellaneous - MS Frame - NA - Sft				58.08	350.00	20,328.00	18	3,659.04
	50mm Outer L angle frame with Grids - 1800 x 500 - 06 nos								
4	6212 - Miscellaneous - MS Frame - NA - Sft				10.19	350.00	3,566.50	18	641.96
	50mm Outer L angle frame with Grids - 1350 x 700 - 01 no								
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft				121.12	7.00	847.84	18	152.62
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		43,239.84	7,783.16
		3,891.58		3,891.58		Total Invoice Amount		51,023.01	
Rupees : Fifty One Thousand Twenty Three and Paise One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-01-2022 15:58:14



84763

08.01.22 11:53:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	84763	164445
Doc Date	21-01-2022	
Quote No	Nil	
Quote Date	08-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6212 - Miscellaneous - MS Frame - NA - Sft 50mm Outer L angle frame with Grids - 1700 x 630 - 03 nos	34.59	350.00	0.00	18.00	14,285.67
2 6212 - Miscellaneous - MS Frame - NA - Sft 50mm Outer L angle frame with Grids - 1700 x 500 - 02 nos	18.26	350.00	0.00	18.00	7,541.38
3 6212 - Miscellaneous - MS Frame - NA - Sft 50mm Outer L angle frame with Grids - 1800 x 500 - 06 nos	58.08	350.00	0.00	18.00	23,987.04
4 6212 - Miscellaneous - MS Frame - NA - Sft 50mm Outer L angle frame with Grids - 1350 x 700 - 01 no	10.19	350.00	0.00	18.00	4,208.47
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	121.12	7.00	0.00	18.00	1,000.45
Total Order Value . . .					51,023.01

Rupees : Fifty One Thousand Twenty Three and Paise One Only.

Terms and Conditions :-**Specification / Brand** Outer frame shall be of 50mm x 6mm with 10mm round rod.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 6days.

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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for metering room cable trench covers.**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 : ____/____/____

[illegible]

Note:

Rel
20/01/2022

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

G.V.R.O. (P) Ltd.

DC No.

4284

Date

8/2/22

Vehicle No.

PS100B8382

Site:

P.O. / W.O. No. :

84763

P.O. / W.O. Date :

08/1/22

Sl. No.	PARTICULARS	Quantity
1	Ms Frame 1700 X 500 (34.59) Slt	03 No
2	" 1700 X 500 (18.26) Slt	02 "
3	" 1800 X 500 (58.08) Slt	06 "
4	" 1350 X 700 (10.19) Slt	01 "
5		
6		
7		
8		
9		
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11		
12		
13		
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17		
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20		

INWARD	
Inward No: 8203	Dt: 8/2/22
MRN No: 103413	Dt: 8/2/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date: 8/2/22

For SUMMIT SALES LLP

[Signature]
Authorised Signatory