

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/22		Prepared by: Nagar		Serial no. 2636	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GVRL		Project: Danopolis		HO received date	
PO/WO date: 7/2/22		PO/WO No. 85226		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21954	8/2/22	1,785	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1785
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103415	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:			1785
Amount E – PO / WO value:			12,495
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: - Part bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagar				
Sign:	<i>[Signature]</i>				
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

ORIGINAL INVOICE

#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

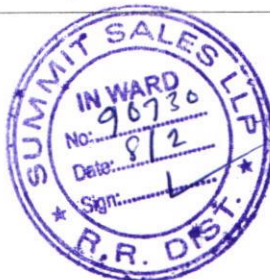
1 of 1 :

Customer Details				Invoice No.	21954		
GV Research center Pvt Ltd				Invoice Date.	08-02-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	85226		
				PO Date.	07-02-2022		
				Req ID	73594		
				Req Date	05-02-2022		
				Loc Req No	164505		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	17.00	1,700.00	5	85.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,700.00		85.00
	42.50	42.50	Total Invoice Amount		1,785.00		

Rupees : One Thousand Seven Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-02-2022 4:44:57 PM

Origin

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP



85226

31.01.22 4:53:34

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

85226

164505

Doc Date

07-02-2022

Quote No

Nil

Quote Date

05-02-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	700.00	17.00	0.00	5.00	12,495.00
Total Order Value . . .					12,495.00

Rupees : Twelve Thousand Four Hundred Ninty Five 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 Towards 4545 block curing 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 DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21954	8/2/22	1785
2.			
3.			
4.			
5.			

Balance - 12495

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	05.02.2022
Site & Phase:	Innopolis.	Time:	10:50
Supplier		Req. No.	164505
Material required before date:		ID No.	73594

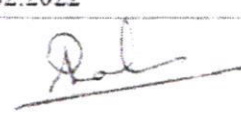
No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags		700	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

85226

Remarks: Towards 4545 block curing purpose

Prepared By	Salman	Approved by	Mr. Ramesh reddy
Sign. & Date	05.02.2022	Sign. & Date	05.02.2022

Note:



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2022

Customer Details		DC No.	18796
GV Research center Pvt Ltd		DC Date.	08-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85226
		PO Date.	07-02-2022
		Req ID	73594
		Req Date	05-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164505
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8207	Dt: 8/2/22
MRN No: 103415	Dt: 8/2/22
Received by: <i>Re</i>	Sign: <i>Re</i>
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

