

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/12/22		Prepared by: [Signature]		Serial no. 2643	
Supplier name: SSLP				HO inward no.	
Firm/Company: GVRC		Project: Imopolis		HO received date	
PO/WO date: 8/11/22		PO/WO No. 84743		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21910	4/21/22	46021-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				46021-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103343		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:				4602	
Amount E - PO / WO value:				122721-	
Amount F - Difference (A - E):				76701-	
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	MD	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	9/12/22				
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.		21910	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		04-02-2022	
				PO No.		84743	
				PO Date.		21-01-2022	
				Rcq ID		72982	
				Req Date		17-01-2022	
				Loc Req No		164424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,900.00	702.00
		351.00	351.00	Total Invoice Amount		4,602.00	
Rupees : Four Thousand Six Hundred Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84743
08.01.22 11:53:28

Page(s) 1 Of 1

22-01-2022 10:45:33 AM

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	84743	164424
Doc Date	21-01-2022	
Quote No	NIL	
Quote Date	17-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	8,000.00	1.30	0.00	18.00	12,272.00
Total Order Value . . .					12,272.00

Rupees : Twelve Thousand Two Hundred Seventy Two 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 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.	21767	28.01.22	4602/-
2.	21910	4/2/22	4602/-
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:		17.01.2022	
Site & Phase:		Innopolis.		Time:		10:00	
Supplier				Req. No.		164424	
Material required before date:		18.01.2022		ID No.		72982	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Covering Blocks	20mm	4000	No's			
2	Covering Blocks	25mm	4000	No's			
3							
Remarks: Towards Site purpose							
Prepared By		Sridevi		Approved by		Mr. Ramesh reddy	
Sign. & Date		17.01.2022		Sign. & Date		17.01.2022	

Note:



DELIVERY CHALLAN

Summit Sales LLP

6-5-4, 1st & 2nd Floor, Sathya Mahanagar, M.G. Road, Secunderabad - 500003

Email: purushan@summitsales.com

GSTIN/IN: 36ACQF82044C1Z7

1 of 1, 04-02-2022

Customer Details

(V) Research center Pvt Ltd

Sy No. 547, Economic Village, Tharakapally, Hyderabad

DC No

18757

DC Date

04-02-2022

PO No

84743

PO Date

21-01-2022

Req ID

72982

Req Date

17-01-2022

Loc Req No

164424

HSN/SAC

Qty

3000

Description of Goods

1 6094 - Miscellaneous - Spacers - Other - nos

30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 8161	Date: 02/12/22
MRN No. 103343	Received By: [Signature]
Golconda Valley Research Center Pvt Ltd.	

for Summit Sales LLP

Unauthorized signatory