

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 11/02/22		Prepared by: Pamyra		Serial no.: 2746	
Supplier name: SSILP				HO inward no.:	
Firm/Company: GVR		Project: Innopolis		HO received date:	
PO/WO date: 21.01.22		PO/WO No.: 84733		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22036	10.02.22	31,267.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				31,267	
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:				31,267	
Amount E - PO / WO value:				61,818.00	
Amount F - Difference (A - E):				30,551	
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		21.02.22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	P. Ramya				
Sign:		14 FEB 2022			
Date	11/02/22	MINISH PARIKH MANAGER PROCUREMENT			
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.		22036	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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22-01-2022 12:13:40 PM

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84733

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-5000

G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	Doc No	84733	164428
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	21-01-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	17-01-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	100.00	53.00	0.00	18.00	6,254.00
2 9592 - Tools - Labour helmet female - NA - nos	50.00	53.00	0.00	18.00	3,127.00
3 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	100.00	85.00	0.00	5.00	8,925.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair No 6	5.00	473.00	0.00	5.00	2,483.25
5 6155 - Miscellaneous - Safety Shoe - NA - pair No 7	30.00	473.00	0.00	5.00	14,899.50
6 6155 - Miscellaneous - Safety Shoe - NA - pair No 8	20.00	473.00	0.00	5.00	9,933.00
7 6155 - Miscellaneous - Safety Shoe - NA - pair No 9	15.00	683.00	0.00	5.00	10,757.25
8 9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	5.00	5,439.00
Total Order Value . . .					61,818.00

Rupees : Sixty One Thousand Eight Hundred Eighteen Only.

PART DELIVERY DETAIL**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Date : _/_/

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Blnc Amount : 31,267/-

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Towards RCC labour and site labour 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



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	17.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164428
Material required before date:	18.01.2022	ID No.	72984

No	Description	Size	Quantity	Units	Inward No	Date
1	Male Helmets		100	No's		
2	Female Helmets		50	No's		
3	Orange Jackets		100	No's		
4	Safety Shoes	6	05	No's		
5	Safety Shoes	7	30	No's		
6	Safety Shoes	8	20	No's		
7	Safety Shoes	9	15	No's		
8	Hand Gloves		50	No's		
9	Safety Belts		20	No's		

Remarks: Towards RCC labour and site Labour purpose.

Note: This amount will debit to concern contract

Prepared By	Sridevi	Approved by	Mr. Ramesh reddy
Sign. & Date	17.01.2022	Sign. & Date	17.01.2022

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 : 10-02-2022

Customer Details		DC No.	18858
GV Research center Pvt Ltd		DC Date.	10-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	84733
		PO Date.	21-01-2022
		Req ID	72984
		Req Date	17-01-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164428
Description of Goods		HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	6155 - Miscellaneous - Safety Shoe - NA - pair		5
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20
5	6155 - Miscellaneous - Safety Shoe - NA - pair		15
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INWARD	
Inward No: 8231	Dr: 10/2/22
Subject to Hyderabad Jurisdiction	
Received By: D. P. Ramesh	Sign: D. P. Ramesh
Genome Valley Research Center Pvt. Ltd.	

MRN locked

for Summit Sales LLP

Authorised signatory



8231