

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 11/02/2022		Prepared by: Ramya		Serial no.: 2744	
Supplier name: Sumi sales LLP				HO inward no.:	
Firm/Company: GVRCL		Project: Innopolis		HO received date:	
PO/WO date: 07.02.22		PO/WO No.: 85245		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22034	10.02.22	29,902.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			29,902.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103588	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:			29,902.00
Amount E – PO / WO value:			39,283.00
Amount F – Difference (A – E):			9,381
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		21/08/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	11/02/22				
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.		22034	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		10-02-2022	
				PO No.		85245	
				PO Date.		07-02-2022	
				Req ID		73610	
				Req Date		07-02-2022	
				Loc Req No		164512	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	53.00	2,650.00	18	477.00
2	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		200	85.00	17,000.00	5	850.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos green		100	85.00	8,500.00	5	425.00
4							
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15							
IGST		CGST	SGST	Total Taxable Amount		28,150.00	1,752.00
		876.00	876.00	Total Invoice Amount		29,902.00	
Rupees : Twenty Nine Thousand Nine Hundred Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 1

07-02-2022 4:44:57 PM

Origin



85245

31.01.22 4:53:34

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

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	85245	164512
Doc Date	07-02-2022	
Quote No	Nil	
Quote Date	07-02-2022	
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	200.00	53.00	0.00	18.00	12,508.00
2 6164 - Miscellaneous - Safety Jacket - NA - Nos orange	200.00	85.00	0.00	5.00	17,850.00
3 6164 - Miscellaneous - Safety Jacket - NA - Nos green	100.00	85.00	0.00	5.00	8,925.00
Total Order Value . . .					39,283.00

Rupees : Thirty Nine Thousand Two Hundred Eighty Three Only.

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** Transportation Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for safety 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**

S.no.	Bill no.	Bill Date	Amount
1.	22034	10.02.22	29,902.00
2.			
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 11/02/2022

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	07.02.2022
Site & Phase:	Innopolis.	Time:	11:40
Supplier		Req. No.	164512
Material required before date:		ID No.	73610

No	Description	Size	Quantity	Units	Inward No	Date
1.	Male helmets ✓	-	200	No's		
2.	Orange jackets (labour) ✓	-	200	No's		
3.	High quality engineer jackets(green) ✓	85245	100	No's		
4.	Gloves	-	100	No's		
5.						
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Remarks: Towards safety purpose

Prepared By	S.Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	07.02.2022	Sign. & Date	07.02.2022

Note:

[Handwritten signature]

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.	18856
GV Research center Pvt Ltd		DC Date.	10-02-2022
Sy No. 542, Genome valiaey, Thurkapally, Hyderabad		PO No.	85245
		PO Date.	07-02-2022
		Req ID	73610
		Req Date	07-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164512
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	6164 - Miscellaneous - Safety Jacket - NA - Nos		200
3	6164 - Miscellaneous - Safety Jacket - NA - Nos		100
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Subject to Hyderabad Jurisdiction

8233

INWARD	
Inward No: 8233	Dt: 10/2/22
MRN No: 103588	Dt: 12/2/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized Signatory

