

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: <i>Manish</i>		Serial no. 2897	
Supplier name: SSLHP				HO inward no.	
Firm/Company: GVRCL		Project: Impolish		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22086	14/2/22	16,312.321	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,312.321
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103726	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:			16,312.321
Amount E – PO / WO value:			16,312.321
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		28/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	<i>P. Prabhakar</i>			
Sign:	<i>Manish</i>	<i>P. Prabhakar</i>			
Date	15/2/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22086			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.		14-02-2022			
				PO No.		85495			
				PO Date.		14-02-2022			
				Req ID		73809			
				Req Date		09-02-2022			
				Loc Req No		164532			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2230 - Carpentry - wood - Plywood - 8mm - sft 8'x4'- 9 nos				288	48.00	13,824.00	18	2,488.32
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,824.00	2,488.32
		1,244.16		1,244.16		Total Invoice Amount		16,312.32	
Rupees : Sixteen Thousand Three Hundred Twelve and Paise Thirty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-02-2022 12:36:11

Original



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	85495	164532
	Doc Date	14-02-2022	
	Quote No	Nil	
	Quote Date	14-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2230 - Carpentry - wood - Plywood - 8mm - sft 8'x4' - 9 nos	288.00	48.00	0.00	18.00	16,312.32
Total Order Value . . .					16,312.32

Rupees : Sixteen Thousand Three Hundred Twelve and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'premium quality plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for 2727 east lift , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	09.02.2022
Site & Phase:	Innopolis	Time:	17:04
Supplier		Req. No.	164532
Material required before date:		ID No.	73809

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ply wood sheet(8mm)	8'x4'	09	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 east lift cabin purpose

Prepared By	Nikhil	Approved by	M. Ramesh reddy
Sign. & Date	09.02.2022	Sign. & Date	09.02.2022
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 : 14-02-2022

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No.	18896
DC Date.	14-02-2022
PO No.	85495
PO Date.	14-02-2022
Req ID	73809
Req Date	09-02-2022
Loc Req No	164532

Description of Goods		HSN/SAC	Qty
1	2230 - Carpentry - wood - Plywood - 8mm - sft		288
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8271	Dt: 15/2/22
MRN No: 03726	Dt: 15/2/22
Received By: D. Rajkumar	Sign: D. Rajkumar
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

