PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 15/2/22 | Prepared by | Monisw | Serial no. | - 2895 |
| Supplier name | SSLhp | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 14/2/22 | PO/WO No. | 85507 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22085 | 14/2/22 | 19,911.15/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 19,911/- |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 103727 | 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: | 19,911/- |
| Amount E – PO / WO value: | 74,529/- |
| Amount F – Difference (A – E): | 54617.85/- |
| 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: part Bill | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Monisw | Prabhakar | | | |
| Sign: | Monisw | APPROVED | | | |
| Date | 18/2/22 | 14 FEB 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

B. PRABHAKAR
Sr. MANAGER PURCHASE

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**



| **Customer Details** | | |
|---|---|---|
| GV Research center Pvt Ltd | Invoice No. | 22085 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | Invoice Date. | 14-02-2022 |
| | PO No. | 85507 |
| | PO Date. | 14-02-2022 |
| | Req ID | 73656 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 08-02-2022 |
| | Loc Req No | 164518 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6033 - Miscellaneous - Safety Net - NA - nos | | 7 | 2709.00 | 18,963.00 | 5 | 948.16 |
| | 3 meters x 10 meters | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,963.00 | 948.16 |
| | 474.08 | 474.08 | Total Invoice Amount | 19,911.15 | |

Rupees : Ninteen Thousand Nine Hundred Eleven and Paise Fifteen Only.

SUMMIT SALES LLP INWARD No: 70983 Date: 14/2 Sign: R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 14-02-2022 14:06:13

85507
14.02.22 2:32:32

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 | **Doc No** | 85507 | 164518 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 14-02-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-02-2022 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 6033 - Miscellaneous - Safety Net - NA - nos<br>*3 meters x 10 meters* | 20.00 | 2,709.00 | 0.00 | 5.00 | 56,889.00 |
| 2 5092 - Equipment - sports - Nylon cricket nets - other - nos<br>*10' x 100'* | 6.00 | 2,625.00 | 0.00 | 12.00 | 17,640.00 |
| | | | | **Total Order Value . . .** | **74,529.00** |

Rupees : Seventy Four Thousand Five Hundred Twenty Nine Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Items in sl.no. 1 shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord. Sl.no. 2- HDPE net with tying rope. |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next day. |
| Delivery Location | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| Penality For Delay | Nil |
| Transportation Cost | 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 block 4545 safety work 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 invoice 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. | 22085 | 14/2/22 | 19,911.15 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 14/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GV Research Centers Pvt Ltd. | Date: | 08.02.2022 |
| Site & Phase: | Innopolis. | Time: | 10:00 |
| Supplier | | Req. No. | 164518 |
| Material required before date: | 10.02.2022 | ID No. | 73656 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | MS Round pipes (6Mtrs) | 40mmx2mm | 80 | No's | | |
| 2. | Safety net(10mtrs) | 3mx10m | 20 | No's | | |
| 3. | Anchor bolts(Hook type) | 8mm | 60 | No's | | |
| 4. | Nylon Cricket net | | 6 | No's | | |
| 5. | Clamps cuplocks | | 60 | No's | | |
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85506

85507

Remarks: Towards 4545 safety net purpose.

| | | | |
|---|---|---|---|
| Prepared By | Madhu | Approved by | T.Madhu |
| Sign. & Date | 08.02.2022 | Sign. & Date | 08.02.2022 |

Note:

14 FEB 2022

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**



| Customer Details | | |
|---|---|---|
| GV Research center Pvt Ltd | DC No. | 18895 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | DC Date. | 14-02-2022 |
| | PO No. | 85507 |
| | PO Date. | 14-02-2022 |
| | Req ID | 73656 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 08-02-2022 |
| | Loc Req No | 164518 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6033 - Miscellaneous - Safety Net - NA - nos | | 7 |
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8270 Dt: 15/2/22
MRN No: 103727 Dt: 15/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP
IN WARD
No: 77801
Date: 15/2
Sign:
R.R. DIST.