PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Prabhakar	Serial no.	- 2238
Supplier name	Amrut Sales LLP			HO inward no.	
Firm/Company	BNRL	Project	Imopolis	HO received date	
PO/WO date	27/11/21	PO/WO No.	83084	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22107	15/2/22	146451.20	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,46,451.20
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	18917	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:	1,46,451.20
Amount E – PO / WO value:	146451.20
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	22/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22107
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	15-02-2022
	PO No.	83034
	PO Date.	27-11-2021
	Req ID	71458
	Req Date	23-11-2021
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	228.83	114,415.00	28	32,036.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	114,415.00		32,036.20
	16,018.10	16,018.10	Total Invoice Amount	146,451.20		

Rupees : One Lakh(s) Fourty Six Thousand Four Hundred Fifty One and Paise Twenty Only.

SUMMIT SALES LLP INWARD No: 91691 Date: 15/2 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-11-2021 11:07:13 AM Origin

83034
25.11.21 3:42:03

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**	83034	164185
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	27-11-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	228.83	0.00	28.00	146,451.20
					Total Order Value . . .	**146,451.20**

Rupees : One Lakh(s) Fourty Six Thousand Four Hundred Fifty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 83033.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
29 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 27/11/2021

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1460

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.11.2021
Site & Phase:	Innopolis	Time:	14:00PM
Supplier		Req. No.	164185
Material required before date:		ID No.	71458

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	-	500	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 83034

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: towards site use purpose.			
Prepared By	S.Nagamani.	Approved by	Mr.Ramesh reddy
Sign. & Date	23.11.2021	Sign. & Date	23.11.2021

Note:

APPROVED BY
29 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	18917
GV Research center Pvt Ltd	DC Date.	15-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	83034
	PO Date.	27-11-2021
	Req ID	71458
GSTIN : 36AAHCG4562D1ZP	Req Date	23-11-2021
	Loc Req No	164185

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
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6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No 8322 Dt: 18/2/22
MRN No: 163513 19/2/22
Received
Genome Valley ... Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77938
Date: 19/2
Sign:
R.R. DIST.