

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: [Signature]		Serial no. - 2238	
Supplier name: [Signature]		Project: [Signature]		HO inward no.	
Firm/Company: [Signature]		PO/WO No. 83084		HO received date	
PO/WO date: 27/11/21		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22107	15/2/22	146457.20	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,46,457.20
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:			1,46,457.20
Amount E – PO / WO value:			146457.20
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:		[Signature]			
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.

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.	22107		
GV Research center Pvt Ltd				Invoice Date.	15-02-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	83034		
				PO Date.	27-11-2021		
				Req ID	71458		
				Req Date	23-11-2021		
				Loc Req No	164185		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	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							
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14							
15							
IGST				CGST		SGST	
16,018.10				16,018.10		Total Taxable Amount	
				114,415.00		32,036.20	
				Total Invoice Amount		146,451.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 OF 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	83034	164185
Doc Date	27-11-2021	
Quote No	NIL	
Quote Date	27-11-2021	
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

Penalty 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.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 27/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1460

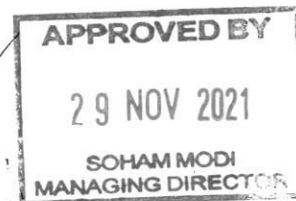
Company Name:	GV Research Centers Pvt Ltd.	Date:	23.11.2021
Site & Phase:	Innopolis	Time:	14:00PM
Supplier		Req. No.	164185
Material required before date:		ID No.	71458

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	-	500	No's		
2.						
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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:



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DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

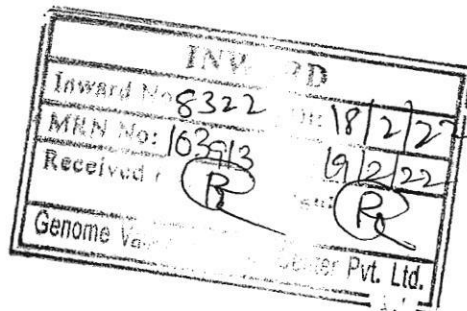
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2022

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
		Req Date	23-11-2021
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164185
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

