

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: [Signature]		Serial no. 2236	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GNDL		Project: [Signature]		HO received date	
PO/WO date: 17/2/22		PO/WO No. 85618		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22192	18/2/22	10,407.60	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,407.60

Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	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: 10407.60

Amount E – PO / WO value: 10,407.60

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	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 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**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.		22192			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		18-02-2022			
				PO No.		85618			
				PO Date.		17-02-2022			
				Req ID		73920			
				Req Date		12-02-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164546	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos			9024	12	735.00	8,820.00	18	1,587.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,820.00	1,587.60
		793.80		793.80		Total Invoice Amount		10,407.60	
Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

18-02-2022 10:34:38 AM

Origir

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



85618

14.02.22 2:32:33

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	85618	164546
	Doc Date	17-02-2022	
	Quote No	Nil	
	Quote Date	12-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9514 - Tools - Cube testing moulds - 6 In - nos	12.00	735.00	0.00	18.00	10,407.60
Total Order Value . . .					10,407.60
Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	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 Site work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Company Name: <i>GV Research Centers Pvt Ltd.</i>		Requisition Form	
Date: <i>12.02.2022</i>			
Site & Phase: <i>Innopolis.</i>	Time: <i>12:40</i>		
Supplier	Req. No. <i>164546</i>		
Material required before date:	ID No. <i>73920</i>		

No	Description	Size	Quantity	Units	Inward No	Date
1.	Mould's <i>Cube Moulds</i>	<i>std</i>	<i>12</i>	No's		
2.	<i>150 X 150 (mm)</i>					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose.

Prepared By	<i>Madhu</i>	Approved by	<i>Mr. Ramesh reddy</i>
Sign. & Date	<i>12.02.2022</i>	Sign. & Date	<i>12.02.2022</i>

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 : 18-02-2022

Customer Details		DC No.	18992
GV Research center Pvt Ltd		DC Date.	18-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85618
		PO Date.	17-02-2022
		Req ID	73920
		Req Date	12-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164546
Description of Goods		HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8323	Dt: 18/2/22
MRN No: 103914	Dt: 19/2/22
Received By: (R)	Sign: (R)
Genome Valley Research Center Pvt. Ltd.	

