(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/22	Prepared by	Vanajakshi	Serial no.	- 2294
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Immopolis	HO received date	
PO/WO date	18/02/22	PO/WO No.	85673	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22240	21/02/22	16,324-12	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,324-12
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104059	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:	16,324-12
Amount E – PO / WO value:	16,324-12
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	28/02/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	23 FEB 2022			
Date	22/02/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22240
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-02-2022
	PO No.	85673
	PO Date.	18-02-2022
	Req ID	73965
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	18-02-2022
	Loc Req No	164581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	691.70	13,834.00	18	2,490.12
	8 x 4						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,834.00		2,490.12
	1,245.06	1,245.06	Total Invoice Amount	16,324.12		

Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91390 Date: 21/2 Sign:

Authorised signatory

Purchase Order

Page(s) 1 of 1 | 18-02-2022 14:43:12 | Original /

85673
14.02.22 2:32:34

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**	85673	164581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2022	
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	6066 - Miscellaneous - Armor Board - NA - Nos *8 x 4*	20.00	691.70	0.00	18.00	16,324.12
					Total Order Value . . .	**16,324.12**

Rupees : Sixteen Thousand Three Hundred Twenty Four and Paise Twelve 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 Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality 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 Attrium & 4545 block 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

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 19/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	18.02.2022
Site & Phase:	Innopolis.	Time:	11:52
Supplier		Req. No.	164581
Material required before date:		ID No.	73965

No	Description	Size	Quantity	Units	Inward No	Date
1.	Armor boards	8'x4'	20	No's		
2.						
3.						
4.						
5.						
6.	85673					
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
18 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Attrium and 4545 block purpose

Prepared By	Mr.Salman	Approved by	Mr.Ramesh reddy
Sign. & Date	18.02.2022	Sign. & Date	18.02.2022

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

Customer Details	DC No.	19036
GV Research center Pvt Ltd	DC Date.	21-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85673
	PO Date.	18-02-2022
	Req ID	73965
GSTIN : 36AAHCG4562D1ZP	Req Date	18-02-2022
	Loc Req No	164581

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
3			
4			
5			
6			
7			
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30			

Subject to Hyderabad Jurisdiction

IN

Inward No: 8369 22/2/22

MRN No: 104059 22/2/22

Received by:

D.Pajkumar D.Pajkumar

G.V.R. LTD.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 77993

Date: 23/2

Sign: