

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/22	Prepared by	Varajathi	Serial no.	2293
Supplier name	SSLLP			HO inward no.	
Firm/Company	Givrc	Project	Innapolis	HO received date	
PO/WO date	16/02/22	PO/WO No.	85585	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22238	21/02/22	77,014.40	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				77,014.40	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos :	104056	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				77,014.40	
Amount E – PO / WO value:				154,028.80	
Amount F – Difference (A – E):				77,014.40	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/02/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Varajathi				
Sign:	[Signature]				
Date	22/02/22				
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.	22238	
GV Research center Pvt Ltd				Invoice Date.	21-02-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	85585	
GSTIN : 36AAHCG4562D1ZP				PO Date.	16-02-2022	
PAN AAHCG4562D				Req ID	73818	
				Req Date	14-02-2022	
				Loc Req No	164549	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	250	240.67	60,167.50	28	16,846.90
2						
3						
4						
5						
6						
7						
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12						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	60,167.50		16,846.90
	8,423.45	8,423.45	Total Invoice Amount	77,014.40		
Rupees : Seventy Seven Thousand Fourteen and Paise Fourty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Details

Summit Sales LLP

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

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No 85585 164549
 Doc Date 16-02-2022
 Quote No NIL
 Quote Date 16-02-2022
 SupplyType Supply

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	240.67	0.00	28.00	154,028.80

Total Order Value . . . 154,028.80

Rupees : One Lakh(s) Fifty Four Thousand Twenty Eight and Paise Eighty 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 Innopalis
 Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
 Phone: Nagamanil(Engineer) - 7981951035
- 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 Rs 12/- Hamail Charges. Above order for site use purpose.
- Completion Date Nil
- Measurement Nil
- Security Nil
- Remarks PO 65584.

For Bids APPROVAL

- High Value/quantity beyond limits.
- PO/DO processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSLLP stock
- Other

APPROVED BY
 16 FEB 2022
 SOHAM MOJJI
 MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22238	21/02/22	77,014.40
2.			

Blnc Amount : 77,014.40

Accepted the above Terms And Conditions
 For Summit Sales LLP

For G V Reserch Centers Pvt Ltd
 Authorised Signatory
 16/02/2022

Name : _____

Date : _____

Requisition Form

GV Research Centers Pvt Ltd Date 14.02.2022

Innopolis Time 11.40

Req. No. 164549

Required before date ID No. 73818

Description Size Quantity Units Inward No Date

1 PPC Cement - 500 No's 240/67

PO
85585

APPROVED
16 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks Towards site use purpose.

Prepared By Madhu Approved by Mr. Ramesh reddy

Sign & Date 14.02.2022 Sign & Date 14.02.2022

Note

May

✓

APPROVED BY
16 FEB 2022
SOHAM MOJJI
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

1 of 1 : 21-02-2022

Customer Details GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	DC No.	19034
	DC Date.	21-02-2022
	PO No.	85585
	PO Date.	16-02-2022
	Req ID	73818
	Req Date	14-02-2022
	Loc Req No	164549

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8370	Dt: 22/2/22
ANN No: 04056	Dt: 22/2/22
Received By: D. Raju	Sign: D. Raju
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

