

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/2/22		Prepared by: P. Prabhakar		Serial no. 2386	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Enore		Project: Imipolls		HO received date	
PO/WO date: 19/2/22		PO/WO No. 85716		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22275	28/2/22	1062-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1062-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104114		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:				1062-00	
Amount E - PO / WO value:				1062-00	
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		28/2			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date		23 FEB 2022			
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

#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.	22275		
GV Research center Pvt Ltd				Invoice Date.	22-02-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	85716		
				PO Date.	19-02-2022		
				Req ID	73991		
				Req Date	18-02-2022		
				Loc Req No	164588		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6596 - Paints - Turpentine Oil - NA - ltrs	3208	10	90.00	900.00	18	162.00
	01ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				900.00		162.00	
Total Invoice Amount				1,062.00			

Rupees : One Thousand Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-02-2022 14:43:50

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85716

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-5000
G S T No. : 36AAHCG4562D1ZP

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	85716	164588
Doc Date	19-02-2022	
Quote No	Nil	
Quote Date	19-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6596 - Paints - Turpentine Oil - NA - ltrs 01ltrs	10.00	90.00	0.00	18.00	1,062.00
Total Order Value . . .					1,062.00

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next 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 items not confirming to qty & specs. Above order for site 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 invoices 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

[illegible]

Note:



90/-

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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 : 22-02-2022

Customer Details		DC No.	19068
GV Research center Pvt Ltd		DC Date.	22-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85716
		PO Date.	19-02-2022
		Req ID	73991
		Req Date	18-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164588
Description of Goods		HSN/SAC	Qty
1	6596 - Paints - Turpentine Oil - NA - ltrs	3208	10
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INWARD	
Inward No: 8383	Dt: 22/2/22
MRN No: 104114	Dt: 23/02/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

8383

