

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/2/22		Prepared by: <i>Monu</i>		Serial no. 2148	
Supplier name: SSKLP				HO inward no.	
Firm/Company: GVRCL		Project: Imphal		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85507		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2218v	18/2/22	36,977.85	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103930		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:				36,978/—	
Amount E – PO / WO value:				74,529	
Amount F – Difference (A – E):				37551	
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		7/3/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monu</i>	<i>Monu</i>			
Sign:	<i>Monu</i>	23 FEB 2022			
Date	23/2/22				
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 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.		22182			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		18-02-2022			
				PO No.		85507			
				PO Date.		14-02-2022			
				Req ID		73656			
				Req Date		08-02-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164518	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters				13	2709.00	35,217.00	5	1,760.84
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		35,217.00	1,760.84
		880.42		880.42		Total Invoice Amount		36,977.85	
Rupees : Thirty Six Thousand Nine Hundred Seventy Seven and Paise Eighty Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

14-02-2022 14:06:13



85507

14.02.22 2:32:32

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85507	164518
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters	20.00	2,709.00	0.00	5.00	56,889.00
2 5092 - Equipment - sports - Nylon cricket nets - other - nos 10' x 100'	6.00	2,625.00	0.00	12.00	17,640.00
Total Order Value . . .					74,529.00

Rupees : Seventy Four Thousand Five Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propylene yellow colour rope with tie cord. Sl.no. 2- HDPE net with tying rope.

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

Penalty For Delay Nil

Transportation Cost 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 block 4545 safety work 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22085	14/2/22	19,911.15
2.	22182	18/2/22	36,977.85
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

14/02/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

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.	18982
GV Research center Pvt Ltd		DC Date.	18-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85507
		PO Date.	14-02-2022
		Req ID	73656
		Req Date	08-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164518
Description of Goods		HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos ✓		13
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8330	Date: 18/2/22
MRN No: 103930	Date: 19/2/22
Received By: R	Signature: R
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

