

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	28/2/22	Prepared by	Ranya	Serial no.	2561
Supplier name	SSCLP			HO inward no.	
Firm/Company	MPPC	Project	MPC	HO received date	
PO/WO date	24/2/22	PO/WO No.	85864	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22360	28/2/2022	44,397.50	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				44,397.50	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	104286	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:				44,397.50	
Amount E – PO / WO value:				44,397.50	
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		07/3/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:		28 FEB 2022			
Date	28/2/22				
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.

TAX 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

1 of 1 :

Customer Details				Invoice No.	22360		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	28-02-2022		
				PO No.	85864		
				PO Date.	24-02-2022		
				Req ID	74125		
				Req Date	24-02-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164619		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	500	68.25	34,125.00	18	6,142.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500	7.00	3,500.00	18	630.00
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IGST	CGST	SGST	Total Taxable Amount	37,625.00			6,772.50
	3,386.25	3,386.25	Total Invoice Amount	44,397.50			

Rupees : Forty Four Thousand Three Hundred Ninty Seven and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 Of 1

24-02-2022 14:30:22



85864

14.02.22 2:36:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	85864	164619
Doc Date	24-02-2022	
Quote No	Nil	
Quote Date	24-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft	500.00	68.25	0.00	18.00	40,267.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	7.00	0.00	18.00	4,130.00
Total Order Value . . .					44,397.50

Rupees : Fourty Four Thousand Three Hundred Ninty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for block 2727 North side ramp purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

Name :

24/02/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Requisition Form						
Company Name		G V Research Centre	Date:	24-02-2022		
Site & Phase:		Innapolis	Time:	13:00		
Supplier			Req. No.	164619		
Material required before date:		26-02-2022	ID No.	74125		
No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite ✓	-	500	sft		
85869						
24 FEB 2022						
Remarks: Towards 2727 block, North side ramp purpose						
Prepared By		Md. Anwar Baig	Approved by		T Madhu	
Sign. & Date		24.02.2022	Sign. & Date		24.02.2022	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

G.V.R.C. (P) Ltd.

DC No. 4296

Date

26/2/22

Site:

Vehicle No.

AP32TS709

P.O. / W.O. No. :

85864

P.O. / W.O. Date :

24/2/22

Sl.
No.

PARTICULARS

Quantity

1 Gsinite steel grey (19mm)

500.005

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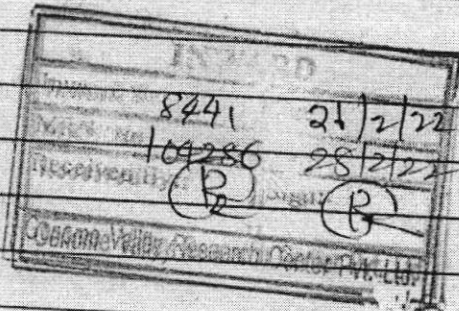
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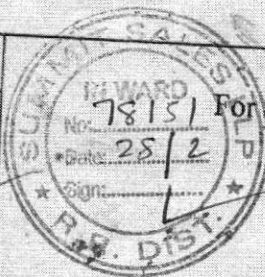
GSTIN :

Received the above materials in good condition.

Received by: Venkatesh

Stamp:

Date: 25/2/22



SUMMIT SALES LLP

Authorised Signatory

Name : _____

Name : _____

Contact : --

Date : _/_/