PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	prabhakar	Serial no.	2535
Supplier name	BSLLP			HO inward no	
Firm/Company	Gnee	Project	Amopolis	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.	22352	26/2/22	17,640-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,640-00
Proof of delivery by way of: ☐ DCs/bill ☑ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104325 — 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:	17,640-00
Amount E – PO / WO value:	74,709.00
Amount F – Difference (A – E):	57,069-00
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		28 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
MANAGER PURCHASE

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22352
GV Research center Pvt Ltd	Invoice Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85507
	PO Date.	14-02-2022
	Req ID	73656
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-02-2022
	Loc Req No	164518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5092 - Equipment - sports - Nylon cricket nets - other		6	2625.00	15,750.00	12	1,890.00
	10' x 100'						
2							
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IGST	CGST	SGST			
			Total Taxable Amount	15,750.00	1,890.00
	945.00	945.00	Total Invoice Amount	17,640.00	

Rupees : Seventeen Thousand Six Hundred Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 91679
Date: 26/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85507
14.02.22 2:32:32

 14-02-2022 14:06:13

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**	85507	164518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
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	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 Propline 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

Penality 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.	22352	26/2	17,640.00
4.			
5.			

Final Bill

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

14/02/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.02.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164518
Material required before date: 10.02.2022		ID No.	73656

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Round pipes (6Mtrs)	40mmx2mm	80	No's		
2.	Safety net(10mtrs)	3mx10m	20	No's		
3.	Anchor bolts(Hook type)	8mm	60	No's		
4.	Nylon Cricket net		6	No's		
5.	Clamps cuplocks		60	No's		
	85506	85507				

Remarks: Towards 4545 safety net purpose.

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	08.02.2022	Sign. & Date	08.02.2022

Note:

APPROVED
14 FEB 2022
MANISH PARIKH
MANAGER PROCUREMENT

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		
GV Research center Pvt Ltd	DC No.	19138
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	26-02-2022
	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	5092 - Equipment - sports - Nylon cricket nets - other - nos		6
2			
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for Summit Sales LLP

INWARD
Inward No: 8449 Dt: 28/2/22
MRN No: 104325 Dt: 28/2/22
Received By: Pa Sign: Pa
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 7816
Date: 28/2
Sign:

8449