

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>22/02/22</u>		Prepared by: <u>P. Prabhakar</u>		Serial no. 2536	
Supplier name: <u>Lunns/ L&L P</u>		HO inward no.			
Firm/Company: <u>Givre</u>		Project: <u>Imagold</u>		HO received date	
PO/WO date: <u>19/2</u>		PO/WO No.: <u>85715</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>22340</u>	<u>26/2</u>	<u>23,625-00</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,625-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: <u>104320</u>	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,625-00

Amount E – PO / WO value: 23,625-00

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: 7/3/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<u>P. Prabhakar</u>			
Date		<u>28 FEB 2022</u>			
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**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.	22340		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				Invoice Date.	26-02-2022		
				PO No.	85715		
				PO Date.	19-02-2022		
				Req ID	73992		
				Req Date	18-02-2022		
				Loc Req No	164589		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Male-5		10	450.00	4,500.00	5	225.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair Male-6		10	450.00	4,500.00	5	225.00
3	6155 - Miscellancous - Safety Shoc - NA - pair Male-7		10	450.00	4,500.00	5	225.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair Male-8		10	450.00	4,500.00	5	225.00
5	6155 - Miscellaneous - Safety Shoe - NA - pair Male-9		10	450.00	4,500.00	5	225.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,500.00	1,125.00
		562.50	562.50	Total Invoice Amount		23,625.00	
Rupees : Twenty Three Thousand Six Hundred Twenty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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22-02-2022 14:43:50



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-500005
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	85715	164589
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 6155 - Miscellaneous - Safety Shoe - NA - pair Male-5	10.00	450.00	0.00	5.00	4,725.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair Male-6	10.00	450.00	0.00	5.00	4,725.00
3 6155 - Miscellaneous - Safety Shoe - NA - pair Male-7	10.00	450.00	0.00	5.00	4,725.00
4 6155 - Miscellaneous - Safety Shoe - NA - pair Male-8	10.00	450.00	0.00	5.00	4,725.00
5 6155 - Miscellaneous - Safety Shoe - NA - pair Male-9	10.00	450.00	0.00	5.00	4,725.00
Total Order Value . . .					23,625.00

Rupees : Twenty Three Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation** Transportation Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for safety 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 : ____/____/____

Company Name:		GVRC		Date:		18.02.2022	
Site & Phase:		Innopolis		Time:		15:00	
Supplier				Req. No.		164589	
Material required before date:					ID No.		73992
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Safety shoes	5	10	No's			
2.	Safety shoes	6	10	No's			
3.	Safety shoes	7	10	No's			
4.	Safety shoes	8	10	No's			
5.	Safety shoes	9	10	No's			
6							
7							
8							
9							
Remarks: Towards Safety purpose.							
Prepared By		Rajashekar		Approved by		Madhu	
Sign. & Date		18.02.2022		Sign. & Date		18.02.2022	

Note:



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 : 26-02-2022

Customer Details		DC No.	19126
GV Research center Pvt Ltd		DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85715
		PO Date.	19-02-2022
		Req ID	73992
		Req Date	18-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164589
	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		10
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		10
4	6155 - Miscellaneous - Safety Shoe - NA - pair		10
5	6155 - Miscellaneous - Safety Shoe - NA - pair		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8444	Date: 28/2/22
MRN No: 104320	Date: 28/2/22
Received by: (Signature)	Sign: (Signature)
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

8444