

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	P. Prabhakar	Serial no.	UJ 2538
Supplier name	RSLLP			HO inward no	
Firm/Company	Givrel	Project	Inopolis	HO received date	
PO/WO date	18/2	PO/WO No.	85654	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22342	26/2/22	632.24	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				632.24	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	1 04331		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				632.24	
Amount E - PO / WO value:				632.24	
Amount F - Difference (A - E):				-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other		
Payment - due date			7/3/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		28 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 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.	22342	
GV Research center Pvt Ltd				Invoice Date.	26-02-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	85654	
GSTIN : 36AAHCG4562D1ZP				PO Date.	18-02-2022	
PAN AAHCG4562D				Req ID	73656	
				Req Date	08-02-2022	
				Loc Req No	164518	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2044 - Carpentry - hardware - Anchor Bolt (Hook 50mm lengtha		60	8.93	535.80	18	96.44
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	535.80		96.44
	48.22	48.22	Total Invoice Amount	632.24		
Rupees : Six Hundred Thirty Two and Paise Twenty Four Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-02-2022 13:41:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP



85654
14.02.22 2:32:33

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	85654	164518
Doc Date	18-02-2022	
Quote No	Nil	
Quote Date	18-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos 50mm lengtha	60.00	8.93	0.00	18.00	632.24
Total Order Value . . .					632.24

Rupees : Six Hundred Thirty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Premium qty.

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 items not confirming to qty & specs.Above order for block 4545 safety net purpose.

Completion Date Nil

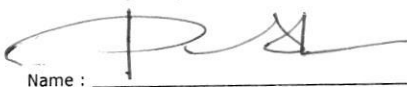
Measurment Nil

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


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

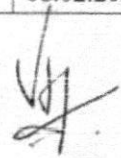
Name : _____

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.			
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		
Remarks: Towards 4545 safety net purpose.						
Prepared By		Madhu	Approved by		T.Madhu	
Sign. & Date		08.02.2022	Sign. & Date		08.02.2022	

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.	19128
GV Research center Pvt Ltd		DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85654
		PO Date.	18-02-2022
		Req ID	73656
		Req Date	08-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164518
	Description of Goods	HSN/SAC	Qty
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos		60
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

8455

INWARD	
Inward No: 8455	Dt: 28/2/22
MRN No: 104331	Dt: 28/2/22
Received By:	Sign:
Genome Valley Research Pvt Ltd	

for Summit Sales LLP

Authorized signatory

