PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/3/22	Prepared by	Prabhakar	Serial no.	2617
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVR	Project	Dinopolis	HO received date	
PO/WO date	22/2/22	PO/WO No.	85771	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22380	1/3/22	23,625	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

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

MRN nos.:		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:	23,625
Amount E – PO / WO value:	23,625
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: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			-
Sign:		APPROVED			
Date		04 MAR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.

5

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22380
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	01-03-2022
	PO No.	85771
	PO Date.	22-02-2022
	Req ID	74009
	Req Date	19-02-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20	450.00	9,000.00	5	450.00
	Male-8						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10	450.00	4,500.00	5	225.00
	Male-9						
3	6155 - Miscellaneous - Safety Shoe - NA - pair		20	450.00	9,000.00	5	450.00
	Male-7						
4							
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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.

SUMMIT SALES LLP R.R. DIST. INWARD No: 91766 Date: 1/3/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-02-2022 13:19:38

85771
14.02.22 2:32:35

opy

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

Supplier Details			
Summit Sales LLP	**Doc No**	85771	164594
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2022	
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	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-8*	20.00	450.00	0.00	5.00	9,450.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-9*	10.00	450.00	0.00	5.00	4,725.00
3	6155 - Miscellaneous - Safety Shoe - NA - pair *Male-7*	20.00	450.00	0.00	5.00	9,450.00
				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
Penality For Delay	Nil
Transportation	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 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 deli vary /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 23/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.02.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164594
Material required before date:	25/02/22	ID No.	74009

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety shoes No-	8	20	No's		
2.	Safety shoes No-	9	10	No's		
3.	Safety shoes No-	7	20	No's		
4.	85771					
5.						
6.						
7.						
8.	Note: This amount will be deduct from vasanthi constructions					
9.						
10.						
11.						
12.						

Remarks: Towards vasanthi constructions labours safety purpose .

Prepared By	S.Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	19.02.2022	Sign. & Date	19.02.2022

Note:

APPROVED
19 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	19162
GV Research center Pvt Ltd	DC Date.	01-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85771
	PO Date.	22-02-2022
	Req ID	74009
GSTIN : 36AAHCG4562D1ZP	Req Date	19-02-2022
	Loc Req No	164594

	Description of Goods	HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		20
2	6155 - Miscellaneous - Safety Shoe - NA - pair		10
3	6155 - Miscellaneous - Safety Shoe - NA - pair		20
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for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 8495 Dt: 4/3/22
MRN No: 104469 Dt: 4/3/22
Received By:
G.V.R.C. PVT. LTD.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 78254
Date 4/3
R.R. DIST.