

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/3/22		Prepared by: P. Prashakar		Serial no. - 2853	
Supplier name: S S L P				HO inward no.	
Firm/Company: Greenfield		Project: GV-1		HO received date	
PO/WO date: 11/2/22		PO/WO No. 8/2/22		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22490	8/3	1881.60	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1881.60	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104685		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:				1881.60	
Amount E - PO / WO value:				1881.60	
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		10/3			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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

1 of 1 :

Customer Details				Invoice No.		22490	
Crescentia Labs PVT LTD Plot no. 15-B, MN Park Phase I, Sy No. 230 to 243, Turkapally, Shameerpet, Medchal,Malkajigiri Dist GSTIN : 36AADCB2608M1Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2022 16:51:40



31.01.22 4:53:35

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85426	164535
Doc Date	11-02-2022	
Quote No	Nil	
Quote Date	11-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4028 - Consumables - First -Aid Kit - NA - boxes	2.00	840.00	0.00	12.00	1,881.60
Total Order Value . . .					1,881.60

Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty 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 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 Site 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 : 12/02/2022

Name : _____

Date : __/__/__

Requisition Form

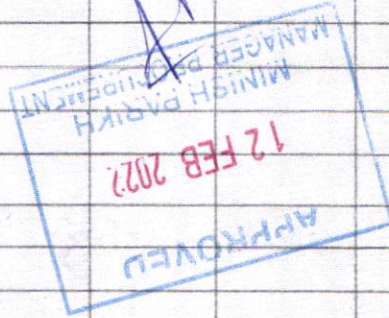
Company Name:	GV Research Centers Pvt Ltd.	Date:	10.02.2022
Site & Phase:	Innopolis.	Time:	17:04
Supplier		Req. No.	164535
Material required before date:		ID No.	73732

No	Description	Size	Quantity	Units	Inward No	Date
1.	First Aid kit	-	2	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Safety purpose.

Prepared By	S.Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	10.02.2022	Sign. & Date	10.02.2022

Note:



[Handwritten signature]

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 : 08-03-2022

Customer Details:		DC No.	19239
GV Research center Pvt Ltd		DC Date.	08-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85426
		PO Date.	11-02-2022
		Req ID	73732
		Req Date	11-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164535
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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Subject to Hyderabad Jurisdiction

8564

INWARD	
Inward No: 8564	8/3/22
MRN No: 104685	9/3/22
Ret: (Signature)	Sign: (Signature)
LTD.	

for Summit Sales LLP

