(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/03/22	Prepared by	Vanajalakshi	Serial no.	**2048**
Supplier name	SCLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/02/22	PO/WO No.	85585	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22537	10/03/22	77,014.40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	77,014.40

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:	77,014.40/-
Amount E – PO / WO value:	154,028.80
Amount F – Difference (A – E):	77,014.40/-
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	21/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajalakshi	P. Prabhakar			
Sign:	[signature]	[signature]			
Date	12/03/22	APPROVED 14 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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.

3

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22537
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	10-03-2022
	PO No.	85585
	PO Date.	16-02-2022
	Req ID	73818
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-02-2022
	Loc Req No	164549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	240.67	60,167.50	28	16,846.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	60,167.50		16,846.90
	8,423.45	8,423.45	Total Invoice Amount		77,014.40	

Rupees : Seventy Seven Thousand Fourteen and Paise Fourty Only.

SUMMIT SALES LLP
INWARD
No: 92107
Date: 10/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-02-2022 11:51:58 AM

Original

85585
14.02.22 2:32:33

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

040-66335551
9618244433

Doc No	85585	164549
Doc Date	16-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	240.67	0.00	28.00	154,028.80

Total Order Value . . . 154,028.80

Rupees : One Lakh(s) Fifty Four Thousand Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 85584.

For BDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Ro processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22238	21/02/22	77,014.40
2.	22537	19/2/22	77014.40

B/N Amount : 77,014.40/-

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory
16/02/2022
Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Name :

Date : __/__/__

Requisition Form

Company Name	GV Research Centers Pvt Ltd.	Date	14.02.2022
Site & Phase	Innopolis	Time	11.40
Supplier		Req. No.	164549
Material required before date		ID No.	73818

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	-	500	No's	240/67	
2.						
3.						
4.						
5.						
6.	PO					
7.	85585					
8.						
9.						
10.						
11.						
12.						

APPROVED
16 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose.

Prepared By	Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	14.02.2022	Sign. & Date	14.02.2022

Note:

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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.	19273
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	10-03-2022
	PO No.	85585
	PO Date.	16-02-2022
	Req ID	73818
GSTIN : 36AAHCG4562D1ZP	Req Date	14-02-2022
	Loc Req No	164549

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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SUMMIT SALES LLP
INWARD
No: 78973
Date: 12/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8582 Dt: 16/2/22
MRN No: 104825 Dt: 12/3/22
Received By: KM Sign: R
G.V.R.C. PVT. LTD.

Authorised signatory