(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/03/22	Prepared by	Prabhakar	Serial no.	2438
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GV Research Centre pvt ltd	Project	GVRL	HO received date	
PO/WO date	08/3/22	PO/WO No.	86199	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22702	21/3/22	1,909/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,909/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	105100	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:			1,909/-
Amount E – PO / WO value:			5,226/-
Amount F – Difference (A – E):			3,318/-
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	28/03/22		
Remarks:	– Final Bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED (signature)			
Date		23 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D

Invoice No.	22702
Invoice Date.	21-03-2022
PO No.	86199
PO Date.	08-03-2022
Req ID	74461
Req Date	08-03-2022
Loc Req No	164684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	7	231.00	1,617.00	18	291.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,617.00	291.06
	145.53	145.53	Total Invoice Amount	1,908.06	

Rupees : One Thousand Nine Hundred Eight and Paise Six Only.

SUMMIT SALES LLP IN WARD No. 92422 Date 21/3 R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86199
28.02.22 2:52:28

 08-03-2022 13:52:43

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	**Doc No**	86199	164684
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2022	
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	4000 - Consumables - Acid - NA - ltrs	20.00	21.00	0.00	18.00	495.60
2	4006 - Consumables - Bucket - other - nos	10.00	231.00	0.00	18.00	2,725.80
3	4008 - Consumables - Cleaning Cloth - other - nos *White cloth*	30.00	16.80	0.00	5.00	529.20
4	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
			Total Order Value . . .			**5,225.60**

Rupees : Five Thousand Two Hundred Twenty Five and Paise Sixty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22569	10/03/22	3,318/-
2.			
3.			
4.			
5.			

Blnc Amount: 1,908/-

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 office 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 : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	08.03.2022
Site & Phase:	Innopolis.	Time:	12:15
Supplier		Req. No.	164684
Material required before date:		ID No.	74461

No	Description	Size	Quantity	Units	Inward No	Date
1.	Acid bottles	-	20	No's		
2.	Buckets	-	10	No's		
3.	Clothes (white)	-	30	No's		
4.	G.I.Buckets	-	10	No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86199

Remarks: Towards office purpose. Mayur

Prepared By	S.Nagamani	Approved by	Mr.Madhu
Sign. & Date	08.03.2022	Sign. & Date	08.03.2022

Note:

APPROVED
08 MAR 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

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	19408
DC Date.	21-03-2022
PO No.	86199
PO Date.	08-03-2022
Req ID	74461
Req Date	08-03-2022
Loc Req No	164684

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos		
2		7310	
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8719 Dt: 21/3/22
MRN No: 105100 Dt: 22/3/22
Received By: Sign:
G.V.R. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78641
Date: 22/3
Sign:
R.R. DIST.