PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23/03/22	Prepared by	Prabhakar	Serial no.	[illegible]4[illegible]
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GV Research center pvt ltd	Project	GVRC	HO received date	
PO/WO date	11/3/22	PO/WO No.	86299	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22701	21/3/22	21287/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21287/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105091	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:			21287/-
Amount E – PO / WO value:			21287/-
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	28/03/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

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

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D

Invoice No.	22701
Invoice Date.	21-03-2022
PO No.	86299
PO Date.	11-03-2022
Req ID	74562
Req Date	11-03-2022
Loc Req No	164710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	394.00	788.00	18	141.84
3							
4							
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13							
14							
15							

IGST	CGST	SGST			
	174.42	174.42	Total Taxable Amount	1,938.00	348.84
			Total Invoice Amount	2,286.84	

Rupees : Two Thousand Two Hundred Eighty Six and Paise Eighty Four Only.

SUMMIT SALES LLP INWARD No: 92421 Date: 21/3 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 11-03-2022 14:43:38

Purchase Order

86299
28.02.22 2:52:29

Copy

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	86299	164710
Doc Date	11-03-2022	
Quote No	Nil	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10.00	115.00	0.00	18.00	1,357.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	394.00	0.00	18.00	929.84
				Total Order Value . . .		**2,286.84**

Rupees : Two Thousand Two Hundred Eighty Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site purpose.
Completion Date	NA
Measurment	NA
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 : 12/03/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date	11.03.2022
Site & Phase	Innopolis.	Time	10:48
Supplier		Req. No	164710
Material required before date:		ID No.	74562

No	Description	Size	Quantity	Units	Inward No	Date
1	Level pipe	-	20	meters		
2	Measurement tapes 86299	5 meters	10	No's		
3	Measurement tapes	30meters	2	No's		
4.	Spirit level	-	05	No's		
5	Line dori	-	60	pieces		
6.	Pen laser 250 + 181.	-	02	No's		
7.						
8.						
9						
10.						
11.						
12.						

Remarks: Towards site use purpose

Prepared By	S.Nagamani	Approved by	Mr.Madhu
Sign. & Date	11.03.2022	Sign. & Date	11.03.2022

Note:

11/3/22

APPROVED
11 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	DC No.	19407
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	21-03-2022
	PO No.	86299
	PO Date.	11-03-2022
	Req ID	74362
GSTIN : 36AAHCG4562D1ZP	Req Date	11-03-2022
	Loc Req No	164710

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8715 Dt: 22/3/22

MRN No: 105091 Dt: 22/3/22

Received By: R Sign: R

G.V.R.C. PVT. LTD.

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 78640

Date: 22/3

Sign: L

R.R. DIST.