

PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date: <u>23/03/22</u>		Prepared by: <u>Prabhakar</u>		Serial no.	
Supplier name: <u>Summit sales llp</u>				HO inward no.	2432
Firm/Company: <u>Av Research centres pvt ltd</u>		Project: <u>GVRL</u>		HO received date	
PO/WO date: <u>12/3/22</u>		PO/WO No: <u>86349</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22696	21/03/22	14,868/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 14,868/-

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

MRN no: <u>105097</u>	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

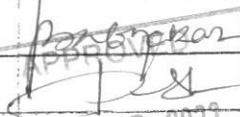
Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 14,868/-

Amount E - PO / WO value: 14,868/-

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	<u>28/03/22</u>
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<u>Prabhakar</u>			
Sign:					
Date		<u>23 MAR 2022</u>			
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.

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

1 of 1

Customer Details				Invoice No.		22696					
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		21-03-2022					
				PO No.		86349					
				PO Date.		12-03-2022					
				Req ID		74594					
				Req Date		12-03-2022					
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164714			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7109 - Plumbing - other - Araldite - other - gms 500grams			3506	20	630.00	12,600.00	18	2,268.00		
2											
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4											
5											
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IGST		CGST		SGST		Total Taxable Amount		12,600.00		2,268.00	
		1,134.00		1,134.00		Total Invoice Amount				14,868.00	
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-03-2022 3:31:14 PM



86349

28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	86349	164714
Doc Date	12-03-2022	
Quote No	nil	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 500grams	20.00	630.00	0.00	18.00	14,868.00
Total Order Value . . .					14,868.00

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 2727 second and third floor lobbies 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 invoice must be sent to HO office or purchase site off

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

[illegible]

APPROVED
T. Madhu
12.03.2022
14 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 of 1

12-03-2022 3:31:14 PM

Original / Office Copy / Purchase Div.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

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Doc Date	12-03-2022	
Quote No	nil	
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Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 21-03-2022

Customer Details		DC No.	19402
GV Research center Pvt Ltd		DC Date.	21-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	86349
		PO Date.	12-03-2022
		Req iD	74594
		Req Date	12-03-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164714
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8714	Dt: 21/3/22
Received By: 105099	Dt: 21/3/22
G.V.R.C. PVT. LTD.	

for Summit Sales LLP

