PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/03/22	Prepared by	Prabhakar	Serial no.	2430
Supplier name	Summit Sales llp.			HO inward no.	
Firm/Company	GV research Centre pvt ltd	Project	GVRL.	HO received date	
PO/WO date	14/03/22	PO/WO No.	86393	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22694	21/03/22	1,139/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,139/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10510Y	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:	1,139/-
Amount E – PO / WO value:	1,139/-
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:		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	Invoice No.	22694
GV Research center Pvt Ltd	Invoice Date.	21-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86393
	PO Date.	14-03-2022
	Req ID	74633
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-03-2022
	Loc Req No	164722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		5	193.00	965.00	18	173.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	965.00	173.70
	86.85	86.85	Total Invoice Amount	1,138.70	

Rupees : One Thousand One Hundred Thirty Eight and Paise Seventy Only.

SUMMIT SALES LLP
INWARD
No. 92414
Date 21/3
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-03-2022 15:24:14 Original / (

86393
28.02.22 2:52:30

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	**Doc No**	86393	164722
	Doc Date	14-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-03-2022	
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	4004 - Consumables - Bottle - NA - nos	5.00	193.00	0.00	18.00	1,138.70
			Total Order Value . . .			**1,138.70**

Rupees : One Thousand One Hundred Thirty Eight and Paise Seventy 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
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 use 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:	G V Research Centre	Date:	14.03.2022
Site & Phase:	Innopolis	Time:	11:30
Supplier		Req. No.	164722
Material required before date: 16.03.2022		ID No.	74633

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water Bubbles	20ltrs	05	No's		
2.						
3.						
	86393					
	Mayuy					

Remarks: Towards Site use purpose

Prepared By	Sridevi	Approved by	T.Madhu
Sign. & Date	14.03.2022	Sign. & Date	14.03.2022

APPROVED
14 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** 1 of 1 : 21 03 2022

Customer Details		
GV Research center Pvt Ltd	DC No.	19400
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	21-03-2022
	PO No.	86393
	PO Date.	14-03-2022
	Req ID	74633
GSTIN : 36AAHCG4562D1ZP	Req Date	14-03-2022
	Loc Req No	164722

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		5
2			
3			
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INWARD
Inward No: 8710 Dt: 21/3/22
MRN No: 105104 Dt: 22/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 78633
Date: 22/3
Sign: