PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/22	Prepared by	Prabhakar	Serial no.	..JL2568
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GVRL	Project	GVRC	HO received date	
PO/WO date	24/03/22	PO/WO No.	86728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22804	25/3/22	12,469/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,469/-

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

MRN nos.:	~~1058~~ 105394	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:	12,469/-
Amount E – PO / WO value:	12,469/-
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	04/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		28 MAR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

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		Invoice No.	22804
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		Invoice Date.	25-03-2022
		PO No.	86728
		PO Date.	24-03-2022
		Req ID	74954
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	23-03-2022
		Loc Req No	164767

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Day break	3210	5	2113.34	10,566.70	18	1,902.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,566.70		1,902.00
	951.00	951.00	Total Invoice Amount	12,468.71		

Rupees : Twelve Thousand Four Hundred Sixty Eight and Paise Seventy One Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 92656 Date: 25/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	19501
GV Research center Pvt Ltd	DC Date.	25-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86728
	PO Date.	24-03-2022
	Req ID	74954
GSTIN : 36AAHCG4562D1ZP	Req Date	23-03-2022
	Loc Req No	164767

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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SUMMIT SALES LLP
IN WARD
No: 78777
Date: 26/3
Sign: L
R.R. DIST.

INWARD
Inward No: 8725 Dt: 26/3/22
MRN No: 105394 Dt: 26/3/22
Received By:
Sign:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-03-2022 11:35:48

86728

16.03.22 2:13:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	86728	164767
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2022	
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	6570 - Paints - OBD - 20kgs - buckets *Day break*	5.00	2,113.34	0.00	18.00	12,468.71
					Total Order Value . . .	**12,468.71**

Rupees : Twelve Thousand Four Hundred Sixty Eight and Paise Seventy One Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 2727block staircase 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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.03.2022
Site & Phase:	Innopolis	Time:	15.30
Supplier		Req. No.	164767
Material required before date:		ID No.	74954

No	Description	Size	Quantity	Units	Inward No	Date
1.	Day break	20kg	5	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86728

Remarks: Towards 2727 stair case purpose

Prepared By	T.madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	23.03.2022	Sign. & Date	23.03.2022

Note:

APPROVED
28 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE