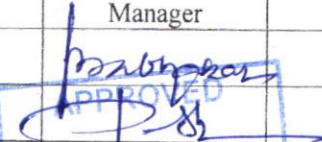


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/22	Prepared by	Prabhakar	Serial no.	2568
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRL	Project	GVRL	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:					
Sign:					
Date		28 MAR 2022			
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

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

1 of 1 :

Customer Details				Invoice No.		22804			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		25-03-2022			
				PO No.		86728			
				PO Date.		24-03-2022			
				Req ID		74954			
				Req Date		23-03-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164767	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets			3210	5	2113.34	10,566.70	18	1,902.00
	Day break								
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.									

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

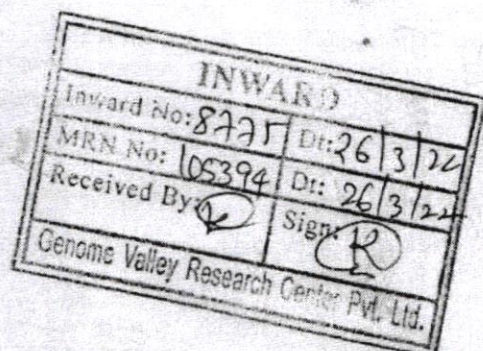
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2022

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
		Req Date	23-03-2022
GSTIN : 36AAHCG4562D1ZP		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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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



86728

Page(s) 1 Of 1

24-03-2022 11:35:48

xy

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 500005

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

86728

164767

Doc Date

24-03-2022

Quote No

Nil

Quote Date

24-03-2022

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

Penalty 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		GIV 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.							
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:

