

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/3/22		Prepared by: Prabhakar		Serial no. 2565	
Supplier name: Summit Sales UP		Project: GVRCL		HO inward no.	
Firm/Company: GVRCL		PO/WO No. 86089		HO received date	
PO/WO date: 04/03/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22806	25/3/22	1,888/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,888/-

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

MRN nos.: 105388	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: 1,888/-

Amount E – PO / WO value: 1,888/-

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					
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.	22806		
GV Research center Pvt Ltd				Invoice Date.	25-03-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	86089		
				PO Date.	04-03-2022		
				Req ID	74360		
				Req Date	04-03-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164609		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10	160.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				144.00	144.00	Total Invoice Amount	
					1,600.00		288.00
					1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	19503
GV Research center Pvt Ltd		DC Date.	25-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	86089
		PO Date.	04-03-2022
		Req ID	74360
		Req Date	04-03-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164609
	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		10
2			
3			
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9			
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Subject to Hyderabad Jurisdiction

INW ID	
Inward No: 8777	Dt: 26/3/22
MRN No: 05388	Dt: 26/3/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Purchase Order

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04-03-2022 12:04:10 PM

Orig



86089

28.02.22 2:52:27

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	86089	164609
Doc Date	04-03-2022	
Quote No	Nil	
Quote Date	04-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	10.00	160.00	0.00	18.00	1,888.00
Total Order Value . . .					1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight 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

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 to wards safety barrication 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**

Date : / /

Name :

Name :

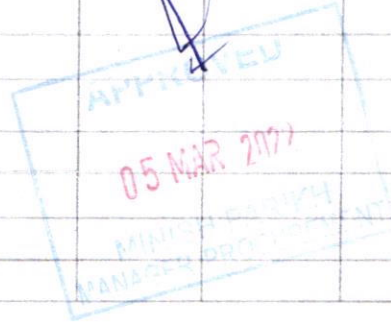
Contact :-

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	22.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164609
Material required before date:		ID No.	74360

No	Description	Size	Quantity	Units	Inward No	Date
1.	Caution tape	300meters	10	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

26089



Remarks: Towards safety barrication purpose

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	22.02.2022	Sign. & Date	22.02.2022

Note:

(Handwritten signature)

Purchase Order

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04-03-2022 12:04:10 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

Doc No 86089 164609

Doc Date 04-03-2022

Quote No Nil

Quote Date 04-03-2022

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

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For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Antant . .

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /