PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/3/22	Prepared by	Manish	Serial no.	2622
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/3/22	PO/WO No.	86714	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22845	28/3/22	5,515/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,515/-

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

MRN nos.:	105446	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:	5,515/-
Amount E – PO / WO value:	5,515/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish				
Sign:	Manish				
Date	29/3/22				
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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22845
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	28-03-2022
	PO No.	86714
	PO Date.	23-03-2022
	Req ID	74941
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	23-03-2022
	Loc Req No	164766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	100	15.75	1,575.00	0	0.00
3	4066 - Consumables - Water bottle - NA - nos		20	55.00	1,100.00	18	198.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20	79.00	1,580.00	0	0.00
5							
6							
7							
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9							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,155.00	360.00
	180.00	180.00	Total Invoice Amount	5,515.00	

Rupees : Five Thousand Five Hundred Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92740 Date: 28/3 Sign:

Authorised signatory

Purchase Order

 23-03-2022 5:30:01 PM Ori

86714
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	86714	164766
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2022	
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	4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2	4009 - Consumables - Coconut Broom - other - nos	100.00	15.75	0.00	0.00	1,575.00
3	4066 - Consumables - Water bottle - NA - nos	20.00	55.00	0.00	18.00	1,298.00
4	4003 - Consumables - Bombay Broom - Big - nos	20.00	79.00	0.00	0.00	1,580.00
				Total Order Value . . .		**5,515.00**

Rupees : Five Thousand Five Hundred Fifteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 23/03/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	23.03.2022
Site & Phase:	Innopolis	Time:	15:30
Supplier		Req. No:	164766
Material required before date:		ID No:	74941

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sponges	-	100	No's		
2.	Coconut brooms 86714		100	No's		
3.	Bombay Jadu (Big)		20	No's		
4.	Water bottles		20	No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
23 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

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

Note:

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.	19531
GV Research center Pvt Ltd	DC Date.	28-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86714
	PO Date.	23-03-2022
	Req ID	74941
GSTIN : 36AAHCG4562D1ZP	Req Date	23-03-2022
	Loc Req No	164766

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	100
3	4066 - Consumables - Water bottle - NA - nos		20
4	4003 - Consumables - Bombay Broom - Big - nos	9603	20
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INWARD

Inward No: 8814 Dt: 28/3/22

MRN No: 05446 Dt: 29/3/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

INWARD

No. 78827

Date: 29/3

Sign: