(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/22	Prepared by	Prabhakar	Serial no.	2849
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	23/3/22	PO/WO No.	86690	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22899	31/3/22	5,265-75	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,265.75
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105496	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:	5,265.75
Amount E – PO / WO value:	5,265.75
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	11/4/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Prabhakar			
Date		APPROVED 07 APR 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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	22899
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	31-03-2022
	PO No.	86690
	PO Date.	23-03-2022
	Req ID	74910
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	23-03-2022
	Loc Req No	164764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		150	22.75	3,412.50	18	614.24
	Sadar Ali - 0.4" x 60" - 30 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		150	7.00	1,050.00	18	189.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,462.50		803.24
	401.62	401.62	Total Invoice Amount	5,265.75		

Rupees : Five Thousand Two Hundred Sixty Five and Paise Seventy Five Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92833
Date:
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-03-2022 14:04:01

86690
16.03.22 2:13:34

opy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
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**	86690	164764
	Doc Date	23-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2022	
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	8500 - Stone - granite - Beading - NA - rft *Sadar Ali - 0.4" x 60" - 30 nos*	150.00	22.75	0.00	18.00	4,026.75
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	150.00	7.00	0.00	18.00	1,239.00
				Total Order Value . . .		**5,265.75**

Rupees : Five Thousand Two Hundred Sixty Five and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 North side Ramp purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

22/03/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

[illegible]mpany Name:	GV Research Centers Pvt Ltd.	Date:	23.03.2022
[illegible]te & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164764
Material required before date:		ID No.	74910

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sadar ali granite patti	4"x5'	30	No's		
2.						
3.						
4.						
5.						
6.	86690					
7.						
8.						
9.				APPROVED		
10.						
11.				23 MAR 2022		
12.						
				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: Towards 2727 north side ramp purpose

Prepared By	Madhu	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. R. C. Thurkapally	DC No. : 4431
	Date : 29/3/22
	Vehicle No. : TS 10 UB 0143
Site:	P.O. / W.O. No. : 86690
	P.O. / W.O. Date : 29/1/22

Sl. No.	PARTICULARS	Quantity
1	granite Beading 0.4"X60 - 30 NO	150 Rft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 8624 Dt: 29/3/22	
17	MRN No: 105496 Dt: 30/3/22	
18	Received By:	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Narender

Date : 29/3/22

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79014 Date: 7/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory