

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/4/22		Prepared by: [Signature]		Serial no. 2959	
Supplier name: [Signature]		HO inward no.			
Firm/Company: [Signature]		Project: [Signature]		HO received date	
PO/WO date: 23/3/22		PO/WO No. 86681		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22940	4/4/22	590.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 590.00

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

MRN nos.: 105771	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: 590.00

Amount E – PO / WO value: 590.00

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		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 weightment 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.

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22940		
GV Research center Pvt Ltd				Invoice Date.	04-04-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	86681		
				PO Date.	23-03-2022		
				Req ID	74903		
				Req Date	23-03-2022		
				Loc Req No	164759		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					500.00		90.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						590.00	

Rupees : Five Hundred Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-03-2022 3:39:47 PM



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		86681 164759
	Doc Date		23-03-2022
	Quote No		NIL
	Quote Date		23-03-2022
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					590.00
Rupees : Five Hundred Ninty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

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 for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.03.2022
Site & Phase:	Innopolis.	Time:	12:44
Supplier		Req. No.	164759
Material required before date:		ID No.	74903

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hacksaw blades	-	03	boxes		
2.						
3.						
4.						
5.						
6.	86681					
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED

25 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use 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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-04-2022

Customer Details		DC No.	19606
GV Research center Pvt Ltd		DC Date.	04-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	86681
		PO Date.	23-03-2022
		Req ID	74903
		Req Date	23-03-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164759
Description of Goods		HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	50
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature	
INWARD	
Inward No: 8871	Date: 6/4/22
MRN No: 10577	Date: 6/4/22
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

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