(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/4/22	Prepared by	prabhakar	Serial no.	2960
Supplier name	&SLLP			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	1/4/22	PO/WO No.	86981	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22942	4/4/22	29,736-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,736-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	105780	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:	29,736-00
Amount E – PO / WO value:	29,736-00
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	11/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED [signature]			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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

upplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22942
GV Research center Pvt Ltd	Invoice Date.	04-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86981
	PO Date.	01-04-2022
	Req ID	75133
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-03-2022
	Loc Req No	183459

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI 360		8	3150.00	25,200.00	18	4,536.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92933 Date: 4/4/22 Sign:

Subject to Hyderabad Jurisdiction

 01-04-2022 14:51:56

Purchase Order

86981
16.03.22 2:13:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	86981	183459
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2022	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI 360*	8.00	3,150.00	0.00	18.00	29,736.00
					Total Order Value . . .	**29,736.00**

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

Specification /	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for gvrc site 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

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	29-03-2022
Site & Phase :	Site Office	Time:	
Supplier		Req. No.	183459
Material required before date:		ID No.	~~[illegible]~~ 75133

No	Description	Size	Quantity	Units	Inward No	Date
1	MI 360 camera 86981		8	Nos		
2	64GB Micro SD card		8	Nos		
3	TP link sim based router		~~[illegible]~~ 1	Nos		
4	Luminious Inverter 800 VA		✓ 2	Nos		
5	65 AH Exide SMF battery		✓ 2	Nos		
6	6 u Hub Rack		✓ 2	Nos		
7	Aluminium Dome		✗ 8	Nos		
8						
9						
10						

Remarks: This is for GVRC site

Prepared By	K.Suneel	Approved by	✓
Sign.& Date	29-03-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
01 APR 2022
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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		
GV Research center Pvt Ltd	DC No.	19608
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	04-04-2022
	PO No.	86981
	PO Date.	01-04-2022
	Req ID	75133
GSTIN : 36AAHCG4562D1ZP	Req Date	29-03-2022
	Loc Req No	183459

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

SUMMIT SALES LLP
IN WARD
No: 78979
Date: 6/4/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8873 Dt: 4/4/22
MRN No: 105780 6/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

8872