

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 15/4/22		Prepared by: Prabhakar		Serial no. 2890	
Supplier name: SSLUP				HO inward no.	
Firm/Company: GvRe		Project: GvRe		HO received date	
PO/WO date: 9/4/22		PO/WO No. 87220		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23032	11/4/22	4,482/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4,482/-

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

MRN nos.: 106003	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: 4,482/-

Amount E – PO / WO value: 4,482/-

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: 25/4/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		15 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-04-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

Invoice No. 23032
 Invoice Date. 11-04-2022
 PO No. 87230
 PO Date. 09-04-2022
 Req ID 75133
 Req Date 29-03-2022
 Loc Req No 183459

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router TP Link	85176990	1	3798.00	3,798.00	18	683.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,798.00			683.64
	341.82	341.82	Total Invoice Amount			4,481.64	

Rupees : Four Thousand Four Hundred Eighty One and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-04-2022 16:42:39



Purchase Div.Copy

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

87230
04.04.22 1:33:43

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	87230	183459
Doc Date	09-04-2022	
Quote No	Nil	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos TP Link	1.00	3,798.00	0.00	18.00	4,481.64
Total Order Value . . .					4,481.64
Rupees : Four Thousand Four Hundred Eighty One and Paise Sixty Four Only.					

Terms and Conditions :-

Specification /	TP Link router
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	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Contact :-

Name : _____

Date : __/__/__

Requisition Form

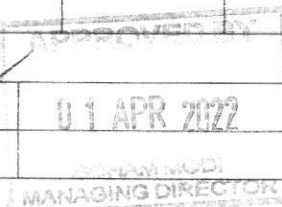
Company Name:	GVRC	Date:	29-03-2022
Site & Phase :	Site Office	Time:	
Supplier		Req. No.	183459
Material required before date:		ID No.	75133

No	Description	Size	Quantity	Units	Inward No	Date
1	MI 360 camera		8	Nos		
2	64GB Micro SD card		8	Nos		
3	TP link sim based router		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	01 APR 2022

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



FOR MDs APPROVAL

Requisition Form

Company Name:		Date:	☐ High Value/quantity beyond limits.
Site & Phase :		Time:	☐ Po/Req. processed post approval.
Supplier		Req. No.	☐ Approval for technical details/clarification.
Material required before date:		ID No.	☐ Replenishing SGLLP stock
			☒ Other

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

1 of 1 : 11-04-2022

Customer Details

G V Research Centers Pvt Ltd.

5-4-187/3&4, IIInd Floor, Soham Mansion, MG Road, Secunderabad-500003

GSTIN : 36AAHCG4562D1ZP

DC No.	19696
DC Date.	11-04-2022
PO No.	87230
PO Date.	09-04-2022
Req ID	75133
Req Date	29-03-2022
Loc Req No	183459

Description of Goods

HSN/SAC
85176990

Qty

1

1 3528 - Computers and Peripherals - Wireless Router - NA - nos

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3

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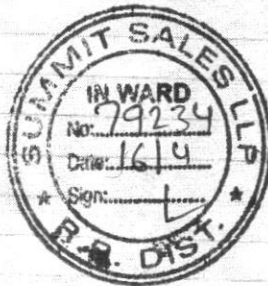
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**INWARD**

Inward No: 8921	Dt: 12/4/22
MRN No: 16003	Dt: 12/4/22
Received By: [Signature]	Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

