(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Vanajakshi	Serial no.	3078
Supplier name	GSSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/04/22	PO/WO No.	87368	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23124	14/04/22	10,408/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,408/-

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

MRN nos.:		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:	10,408/-
Amount E – PO / WO value:	10,408/-
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	18/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	14/04/22				
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.	23124
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	14-04-2022
	PO No.	87368
	PO Date.	13-04-2022
	Req ID	75549
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-04-2022
	Loc Req No	164841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	10	882.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount		10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

SUMMIT SALES LLP
INWARD
No: 93357
Date: 14/4
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

    13-04-2022 11:23:38

87368
04.04.22 1:33:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	87368	164841
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-04-2022	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	10.00	882.00	0.00	18.00	10,407.60
			Total Order Value . . .			**10,407.60**

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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 for 2727 3rd floor false ceiling 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 invoice 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 : 14/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	12.04.2022
Site & Phase:	Innopolis.	Time:	15:46
Supplier	SSLLP	Req. No.	164841
Material required before date:		ID No.	75549

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wall care putti	25kgs	10	bags		
2.						
3.	87368					
4.						
5						

Remarks: Towards 2727 3rd floor false ceiling purpose.

Prepared By	T.Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	12.04.2022	Sign. & Date	12.04.2022

Note:

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	19779
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	14-04-2022
	PO No.	87368
	PO Date.	13-04-2022
	Req ID	75549
GSTIN : 36AAHCG4562D1ZP	Req Date	12-04-2022
	Loc Req No	164841

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 8933	Dt: 15/4/22
MRN No:	Dt:
Received By:	Sign:

G.V.R.C. PVT. LTD.

MRN locked.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 79259 Date: 19/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory