PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Prabhakar	Serial no.	3218
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	GvRC	HO received date	
PO/WO date	6/4/22	PO/WO No.	87126	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22991	7/4/22	4,221.50	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,221.50

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

MRN nos.:	105907	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:	4,221.50
Amount E – PO / WO value:	4,221.50
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:					
Sign:		APPROVED Prabhakar			
Date		16 APR 2022 P. PRABHAKAR MANAGER PURCHASE			
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 docs 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	Invoice No.	22991
GV Research center Pvt Ltd	Invoice Date.	07-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87126
	PO Date.	06-04-2022
	Req ID	75343
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	06-04-2022
	Loc Req No	164801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	231.00	2,310.00	12	277.20
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
3	7544 - Stationery - other - Marker - NA - nos red	9608	20	16.00	320.00	18	57.60
4	7544 - Stationery - other - Marker - NA - nos blue	9608	20	16.00	320.00	18	57.60
5	7544 - Stationery - other - Marker - NA - nos green	9608	20	16.00	320.00	18	57.60
6	7544 - Stationery - other - Marker - NA - nos black	9608	20	16.00	320.00	18	57.60
7							
8							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,695.00	526.50
	263.25	263.25	Total Invoice Amount	4,221.50	

Rupees : Four Thousand Two Hundred Twenty One and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93079 Date: 21/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2022 16:29:50 Ori

87126
04.04.22 1:33:42

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	87126	164801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2022	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	231.00	0.00	12.00	2,587.20
2	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
3	7544 - Stationery - other - Marker - NA - nos *red*	20.00	16.00	0.00	18.00	377.60
4	7544 - Stationery - other - Marker - NA - nos *blue*	20.00	16.00	0.00	18.00	377.60
5	7544 - Stationery - other - Marker - NA - nos *green*	20.00	16.00	0.00	18.00	377.60
6	7544 - Stationery - other - Marker - NA - nos *black*	20.00	16.00	0.00	18.00	377.60
	Total Order Value . . .					**4,221.50**

Rupees : Four Thousand Two Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penality 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 office use purpose.

Completion Date NA

Measurment NA

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 07/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Purchase Order

  06-04-2022 16:29:50 Original / Office Copy / Purchase Div.Copy

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 : 07/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	06.04.2022
Site & Phase:	Innopolis.	Time:	12:12
Supplier		Req. No.	164801
Material required before date:		ID No.	75343

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 papers	-	10	No's		
2.	Whitener	-	05	No's		
3.	Markers(red)	-	20	No's		
4.	Markers(Blue)	-	20	No's		
5.	Markers(green)	-	20	No's		
6.	Markers(black)	-	20	No's		
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	Mayur					

87126

Remarks: Towards office use purpose

Prepared By	Sridevi	Approved by	Mr.Madhu
Sign. & Date	06.04.2022	Sign. & Date	06.04.2022

Note:

APPROVED

07 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	19656
DC Date	07-04-2022
PO No	87126
PO Date	06-04-2022
Req ID	75343
Req Date	06-04-2022
Loc Req No	164801

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
3	7544 - Stationery - other - Marker - NA - nos	9608	20
4	7544 - Stationery - other - Marker - NA - nos	9608	20
5	7544 - Stationery - other - Marker - NA - nos	9608	20
6	7544 - Stationery - other - Marker - NA - nos	9608	20
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SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79313
Date: 20/4
Sign:

INWARD

Inward No: 8894 Dt: 8/4/22

MRN No: 105907 Dt: 8/4/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

8894