PURCHASE DIVISION

Advice for approval for credit to supplier (6)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 19/4/22 | Prepared by | Kavitha | Serial no. | 3308 |
| Supplier name | Summit Sales LLP | | | HO inward no. | |
| Firm/Company | GVR Pvt Ltd | Project | GVR | HO received date | |
| PO/WO date | 12/4/22 | PO/WO No. | 87360 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23160 | 18/4/22 | 666/- | ☒ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 666/- |

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

| | | | |
|---|---|---|---|
| MRN nos.: | 106245 | 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: | 666/- |
| Amount E – PO / WO value: | 666/- |
| 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 | 25/04/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | Kavitha | | | | |
| Date | 19/4/22 | | | | |
| 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D

| | |
|---|---|
| Invoice No. | 23160 |
| Invoice Date. | 18-04-2022 |
| PO No. | 87360 |
| PO Date. | 12-04-2022 |
| Req ID | 75484 |
| Req Date | 09-04-2022 |
| Loc Req No | 164827 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 7 | 85.00 | 595.00 | 12 | 71.40 |
| | N70001-7W Led bulb | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 595.00 | 71.40 |
| | 35.70 | 35.70 | Total Invoice Amount | 666.40 | |

Rupees : Six Hundred Sixty Six and Paise Fourty Only.

SUMMIT SALES LLP IN WARE No: 93469 Date: 18/4 Sign: R.O. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 13-04-2022 12:12:45 PM

87360
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, Secunderaba
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 87360 | 164827 |
| | **Doc Date** | 12-04-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 09-04-2022 | |
| 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 | 4746 - Electrical - other - LED Lights - NA - nos<br>*N70001-7W Led bulb* | 7.00 | 85.00 | 0.00 | 12.00 | 666.40 |
| | | | | **Total Order Value . . .** | | **666.40** |
| Rupees : Six Hundred Sixty Six and Paise Fourty Only. | | | | | | |

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 5600C Lift electrical work 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: | GVRC | Date: | 09.04.2022 |
| Site & Phase: | Innopolis | Time: | 15:00 |
| Supplier | | Req. No. | 164827 |
| Material required before date: | 11.04.2022 | ID No. | 75484 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | LED Lights (Wipro -Granet N70001) | 9Watts | 07 | No's | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
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87360.

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards S600C Lift Electrical work purpose,

| | | | |
|---|---|---|---|
| Prepared By | Praveen | Approved by | V.Ramesh Reddy |
| Sign. & Date | 09.04.2022 | Sign. & Date | 09.04.2022 |

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**



| Customer Details | | |
|---|---|---|
| GV Research center Pvt Ltd | DC No. | 19810 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | DC Date. | 18-04-2022 |
| | PO No. | 87360 |
| | PO Date. | 12-04-2022 |
| | Req ID | 75484 |
| GSTIN : 36AAHCG4562D1ZP | Req Date | 09-04-2022 |
| | Loc Req No | 164827 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4746 - Electrical - other - LED Lights - NA - nos | 9405 | 7 |
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INWARD
Inward No: 8956 Dt: 19/4/22
MRN No: 10624 Dt: 19/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

8956