PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	19/4/22	Prepared by	Kavitha	Serial no.	3307
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GV Research center	Project	GVRC	HO received date	
PO/WO date	14/4/22	PO/WO No.	87401	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23164	18/4/22	5,17091/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,17091/-

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

MRN nos.:	106252	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:	517091/-
Amount E – PO / WO value:	7,137/-
Amount F – Difference (A – E).	1,428/-

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:	– Part Bill –

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

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.	23164
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	18-04-2022
	PO No.	87401
	PO Date.	14-04-2022
	Req ID	75583
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-04-2022
	Loc Req No	164853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3456	1.40	4,838.40	18	870.92
	10 Nos 8						
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,838.40		870.92
	435.46	435.46	Total Invoice Amount		5,709.31	

Rupees : Five Thousand Seven Hundred Nine and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93473 Date: 18/4 Sign.

Purchase Order

 14-04-2022 14:34:32

87401
04.04.22 1:33:44

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	**Doc No**	87401	164853
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-04-2022	
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 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 Nos*	4,320.00	1.40	0.00	18.00	7,136.64
		Total Order Value . . .			**7,136.64**

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 use
Completion Date	Nil
Measurment	nill
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23164	18/4/22	5,709/-
2.			
3.			
4.			
5.			

1,428/-

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

14/04/2022

Name : ________

Name : ________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	14.04.2022
Site & Phase:	Innopolis	Time:	12:30
Supplier		Req. No.	164853
Material required before date: 16.04.2022		ID No.	75583

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue cover	18'x24'	10	No's		
2.						
3.						
4.						
5.	87401					

Remarks: For Site use purpose.

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	14.04.2022	Sign. & Date	14.04.2022

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Madhu

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.	19814
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	18-04-2022
	PO No.	87401
	PO Date.	14-04-2022
	Req ID	75583
	Req Date	14-04-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164853

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	3456
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INWARD

Inward No: 8964 Dt: 19/4/22

MRN No: 106252 Dt: 19/4/22

Received By: Sign

Genome Valley Research Center Pvt. Ltd.

8964

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory