PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Prabhakar	Serial no.	3219
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRL	Project	GVRL	HO received date	
PO/WO date	5/4/22	PO/WO No.	84080	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22987	7/4/22	5,264/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,264/-

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

MRN nos.:	105904	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:	5,264/-
Amount E – PO / WO value:	5,264/-
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:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		16 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
PURCHASE MANAGER

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.	22987
GV Research center Pvt Ltd	Invoice Date.	07-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87080
	PO Date.	05-04-2022
	Req ID	75210
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	01-04-2022
	Loc Req No	164794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,700.00	564.00
	282.00	282.00	Total Invoice Amount	5,264.00	

Rupees : Five Thousand Two Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
InWARD 93076
Date: 7/4
Sign:

Authorised signatory

Purchase Order

 06-04-2022 11:25:23 AM

87080
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-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	87080	164794
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2022	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
					Total Order Value . . .	**5,264.00**

Rupees : Five Thousand Two Hundred Sixty Four 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 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	NI
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 2727 cafeteria 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 : 07/04/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	INNOPOLIS	Date	01 04 2022
Site & Phase :	GVRC	Time	12 50
Supplier		Req. No	164794
Material required before date	10 10 2021	ID No	75210

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Ceiling Light -D540865	**White**	08	70	No's	87078	
2	Tube light -D532065	**White**	20	10	No's		
3							
4				87080			
5							

500

APPROVED
07 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks Towards 2727 cafeteria false ceiling purpose

Prepared By	T Madhu	Approved by	MR Madhu
Sign & Date	01 04 2022	Sign & Date	01 04 2022

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

Customer Details		DC No.	19653
GV Research center Pvt Ltd		DC Date.	07-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87080
		PO Date.	05-04-2022
		Req ID	75210
		Req Date	01-04-2022
GSTIN :	36AAHCG4562D1ZP	Loc Req No	164794

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8897	Dt: 8/4/22
MRN No: 105904	Dt: 8/4/22
Received By:	Sign:

...nome Valley Rese... Pvt ...

8897

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 79311
Date: 20/4
Sign:
R.R. DIST.