PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	Prabhakar	Serial no.	3515
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GIVRC	Project	Cosmopolis	HO received date	
PO/WO date	20/4/22	PO/WO No.	8155	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23267	25/4/22	9381-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	9381-00

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

MRN nos.:	106464	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:	9381-00
Amount E – PO / WO value:	9381-00
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	3/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		MANAGER PURCHASE			
Date		26 APR 2022			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23267
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-04-2022
	PO No.	87551
	PO Date.	20-04-2022
	Req ID	75757
	Req Date	20-04-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 05		150	32.00	4,800.00	18	864.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
3	9570 - Tools - Spade with handle - NA - nos	7301	5	126.00	630.00	18	113.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,950.00	1,431.00
	715.50	715.50	Total Invoice Amount	9,381.00	

Rupees : Nine Thousand Three Hundred Eighty One Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 93681 Date: 25/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 20-04-2022 15:55:30

87551
20.04.22 3:07:37

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87551	164877
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *05*	150.00	32.00	0.00	18.00	5,664.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
3	9570 - Tools - Spade with handle - NA - nos	5.00	126.00	0.00	18.00	743.40
				Total Order Value . . .		**9,381.00**

Rupees : Nine Thousand Three Hundred Eighty One 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 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 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	20.04.2022
Site & Phase:	Innopolis	Time:	12:00
Supplier		Req. No.	164877
Material required before date: 22.04.2022		ID No.	75757

No	Description	Size	Quantity	Units	Inward No	Date
1.	Curing pipes		05	No's		
2.	Gampas		20	No's		
3.	Spade with handle		05	No's		
	87551					

Remarks: Towards Site use purpose.

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	20.04.2022	Sign. & Date	20.04.2022

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	19894
GV Research center Pvt Ltd	DC Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87551
	PO Date.	20-04-2022
	Req ID	75757
GSTIN : 36AAHCG4562D1ZP	Req Date	20-04-2022
	Loc Req No	164877

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3	9570 - Tools - Spade with handle - NA - nos	7301	5
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			

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8999 Dt: 26/4/22
MRN No: 106464 Dt: 26/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79433
Date: 26/4
Sign: