(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24-4/22	Prepared by	Prabhakar	Serial no.	3503
Supplier name	SSLLP			HO inward no.	
Firm/Company	GRPL	Project	GRPL	HO received date	
PO/WO date	13/4/22	PO/WO No.	87369	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23223	22/4/22	17,759/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	17,759/-

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

MRN nos.:	106468	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:	17,759/-
Amount E – PO / WO value:	17,759/-
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	2/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23223
GV Research center Pvt Ltd	Invoice Date.	22-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87369
	PO Date.	13-04-2022
	Req ID	75550
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-04-2022
	Loc Req No	164839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	200	68.25	13,650.00	18	2,457.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200	7.00	1,400.00	18	252.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,050.00		2,709.00
	1,354.50	1,354.50	Total Invoice Amount		17,759.00	

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 9359
Date: 22/4
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 13-04-2022 12:33:47

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

87369
04.04.22 1:33:44

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	87369	164839
Doc Date	13-04-2022	
Quote No	Nil	
Quote Date	13-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft	200.00	68.25	0.00	18.00	16,107.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	200.00	7.00	0.00	18.00	1,652.00
					Total Order Value . . .	**17,759.00**

Rupees : Seventeen Thousand Seven Hundred Fifty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for block 2727 cafeteria furniture purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

14/04/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	12.04.2022
Site & Phase:	Innopolis.	Time:	15:46
Supplier	SSLLP	Req. No.	164839
Material required before date:		ID No.	75550

No	Description	Size	Quantity	Units	Inward No	Date
1.	Steel grey granite	-	200	sft		
2.	87369					
3.						
4.						
5						

Remarks: Towards 2727 cafeteria furniture purpose

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	12.04.2022	Sign. & Date	12.04.2022

Note: Kindly raise po as site reuires urgently.

APPROVED

14 APR 2022

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C.(P) Ltd.	DC No. : 4449
	Date : 20/4/22
	Vehicle No. : TS10UA6143
Site:	P.O. / W.O. No. : 87369/164839
	P.O. / W.O. Date : 15/4/22

Sl. No.	PARTICULARS	Quantity
1	Steel grey 3x3 = 06 (Nos)	06 (Nos)
2	" 3x2 = 05 (")	05 (")
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 900 Dt: 26/4/22	
16	MRN No: 10648 Dt: 26/4/22	
17	Received By: Sign:	
18	Genome Valley Research Center Pvt. Ltd.	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Narendra

Date : 20/4/22

Stamp: NR

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79426 Date: 26/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory