E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/5/22	Prepared by	Sabhykar	Serial no.	3684
Supplier name	Sumant Sales LLP			HO inward no.	
Firm/Company	Gore	Project	Amopolis	HO received date	
PO/WO date	24/2/22	PO/WO No.	24/3	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	7/4/22	02992	8295.40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	8295.40
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	.105392	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:	8295.40
Amount E – PO / WO value:	39754.20
Amount F – Difference (A – E):	31,459-40
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	9/5
Remarks: Noc taken, Can be Considered.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Sabhykar			
Sign:		[signature]			
Date					
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

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		
GV Research center Pvt Ltd	Invoice No.	22992
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	07-04-2022
	PO No.	86727
	PO Date.	24-03-2022
	Req ID	74953
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-03-2022
	Loc Req No	164768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	10	703.00	7,030.00	18	1,265.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,030.00		1,265.40
	632.70	632.70	Total Invoice Amount	8,295.40		

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Fourty Only.

Po Rec

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93080 Date: 7/4 Sign: L

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-03-2022 11:35:48

86727
16.03.22 2:13:34

opy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderal
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	86727	164768
Doc Date	24-03-2022	
Quote No	Nil	
Quote Date	24-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	30.00	703.00	0.00	18.00	24,886.20
2	7109 - Plumbing - other - Araldite - other - gms *500grms*	20.00	630.00	0.00	18.00	14,868.00
				Total Order Value . . .		**39,754.20**

Rupees : Thirty Nine Thousand Seven Hundred Fifty Four and Paise Twenty Only.

Bill not received but another bill was received with this PO

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 2727 block granite purpose
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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: A. Pavan Raju
Sign: A. Pavan Raju
Date: 26-4-22

For *G V Reserch Centers Pvt Ltd*

Accepted the above Terms And Conditions

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24.03.2022
Site & Phase:	Innopolis.	Time:	10:30
Supplier:		Req. No.	164768
Material required before date:		ID No.	74953

No.	Description	Size	Quantity	Units	Inward No	Date
1.	Roff stone chemical	-	30	kgs		
2.	Ardalite	-	20	kgs		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

86727

Remarks: Towards 2727 block granite purpose.

Prepared By	Madhu	Approved by	Mr .Ramesh reddy
Sign. & Date	24.03.2022	Sign. & Date	24.03.2022

Note:

APPROVED
28 MAR 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

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	19657
DC Date	07-04-2022
PO No.	86727
PO Date	24-03-2022
Req ID	74953
Req Date	24-03-2022
Loc Req No	164768

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8898	Dt: 8/4/22
MRN No: 105392	Dt: 8/4/22
Received By:	Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79564
Date: 4/5
Sign: