PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	4/5/02	Prepared by	Prabhakar	Serial no.	- 3690
Supplier name	8822P			HO inward no.	
Firm/Company	Gurre	Project	Imperia	HO received date	
PO/WO date	27/4	PO/WO No.	87769	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23410	30/4	7640.50	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	7640.50

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

MRN nos.:	106720	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:	7640.50
Amount E – PO / WO value:	7640.50
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	9/5
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
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

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.	23410
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	30-04-2022
	PO No.	87769
	PO Date.	27-04-2022
	Req ID	75931
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	26-04-2022
	Loc Req No	164903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	185.00	1,850.00	18	333.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 25x6mm		5	120.00	600.00	18	108.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 35x6mm		5	160.00	800.00	18	144.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 32x6mm		5	130.00	650.00	18	117.00
6	2156 - Carpentry - hardware - S.S. Screws - other - 38x8mm		5	175.00	875.00	18	157.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,475.00	1,165.50
	582.75	582.75	Total Invoice Amount	7,640.50	

Rupees : Seven Thousand Six Hundred Fourty and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93953 Date: 30/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-04-2022 4:01:22 PM Origi

87769
20.04.22 3:07:38

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**	87769	164903
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-04-2022	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	185.00	0.00	18.00	2,183.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25x6mm*	5.00	120.00	0.00	18.00	708.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35x6mm*	5.00	160.00	0.00	18.00	944.00
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32x6mm*	5.00	130.00	0.00	18.00	767.00
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38x8mm*	5.00	175.00	0.00	18.00	1,032.50
				Total Order Value . . .		**7,640.50**

Rupees : Seven Thousand Six Hundred Fourty and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 towards 5600c chemical block lift purpose.
Completion Date	NA
Measurment	NA

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 27-04-2022 4:01:22 PM Original / Office Copy / Purchase Div.Copy

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 : ________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	26.04.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164903
Material required before date:		ID No.	75931

No	Description		Size	Quantity	Units	Inward No	Date
1.	5mm fishers 10boxs		5mm	10	boxes		
2.	6mm fishers 10boxs		6mm	10	boxes		
3.	Drill bit		6mm	05	No's		
4.	Drill bit		5mm	05	No's		
5.	Screws	25x6. 120	1"	05	boxes		
6.	Screws	35x6. 160	1 1/2"	05	boxes		
7.	Screws	38x6 130	2"	05	boxes		
8.	Screws	38x8 175	2 1/2"	05	boxes		
9.							
10.							
11.							
12.	87769						
13.							

Remarks: Towards 5600C chemical block lift purpose.

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	26.04.2022	Sign. & Date	26.04.2022

Note:

APPROVED
27 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		
GV Research center Pvt Ltd	DC No.	20000
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	30-04-2022
	PO No.	87769
	PO Date	27-04-2022
	Req ID	75931
	Req Date	26-04-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164903

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD
Inward No: 9048 Dt: 30/4/22
MRN No: 106720 Dt: 2/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 79368
Date: 4/5
Sign:
R.R. DIST.