E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/5/22	Prepared by	Bhaskar	Serial no.	3685
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	14/4	PO/WO No.	87410	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23404	30/4/22	1427.33	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1427.33
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106722	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:	1427.33
Amount E – PO / WO value: 7136.64	~~87401~~
Amount F – Difference (A – E):	5709.31
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
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
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP   PAN AAHCG4562D

Invoice No.	23404
Invoice Date.	30-04-2022
PO No.	87401
PO Date.	14-04-2022
Req ID	75583
Req Date	14-04-2022
Loc Req No	164853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 Nos	3920	864	1.40	1,209.60	18	217.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,209.60		217.72
	108.86	108.86	Total Invoice Amount	1,427.33		

Rupees : One Thousand Four Hundred Twenty Seven and Paise Thirty Three Only.

SUMMIT SALES LLP
IN WARD
No: 93947
Date: 30/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-04-2022 14:34:32

87401
04.04.22 1:33:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	87401	164853
Doc Date	14-04-2022	
Quote No	Nil	
Quote Date	14-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 Nos*	4,320.00	1.40	0.00	18.00	7,136.64
Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.			**Total Order Value . . .**			**7,136.64**

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
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23164	18/4/22	5,709/-
2.			
3.			
4.			
5.			

1,428/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre		Date:	14.04.2022
Site & Phase:	Innopolis		Time:	12:30
Supplier			Req. No.	164853
Material required before date:		16.04.2022	ID No.	75583

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue cover	18'x24'	10	No's		
2.						
3.						
4.						
5.						

87401

Remarks: For Site use purpose.

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	14.04.2022	Sign. & Date	14.04.2022

Madhu

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

1 of 1 : 30-04-2022

Customer Details		
GV Research center Pvt Ltd	DC No.	19994
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	30-04-2022
	PO No.	87401
	PO Date.	14-04-2022
GSTIN : 36AAHCG4562D1ZP	Req ID	75583
	Req Date	14-04-2022
	Loc Req No	164853

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	864
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INWARD
Inward No: 9045 Dt: 30/4/22
MRN No: 106726 Dt: 9/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79565
Date: 4/5
Sign: L