②

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/05/22	Prepared by	P.Prabhakar	Serial no.	3707
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Ennopolis	HO received date	
PO/WO date	20/04/22	PO/WO No.	87553	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23202	20/04/22	1,322/-	□ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,322/-

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

MRN nos.:		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:	1,322/-
Amount E – PO / WO value:	1,322/-
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	9/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		APPROVED			
Date		0 6 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23202
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-04-2022
	PO No.	87553
	PO Date.	20-04-2022
	Req ID	75741
	Req Date	20-04-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10278 - Plumbing - other - FRP Manhole		1	1120.00	1,120.00	18	201.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,120.00	201.60
	100.80	100.80	Total Invoice Amount	1,321.60	

Rupees : One Thousand Three Hundred Twenty One and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 9356
Date: 20|4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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87553
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, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	87553	164872
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
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	10278 - Plumbing - other - FRP Manhole Cover-Square - 300 mm X 2.5T - Tonnes	1.00	1,120.00	0.00	18.00	1,321.60
				Total Order Value . . .		**1,321.60**

Rupees : One Thousand Three Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Payment will be made only after inspection of material.above order for Cafeteria purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	collect from SSLLP

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

21/04/2022

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	20.04.2022
Site & Phase:	Innopolis	Time:	10:00
Supplier		Req. No.	164872
Material required before date:	Urgent	ID No.	75741

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Manhole cover Square	1'x1'	01	No's		
2.						
3.	87553					
4.						
5.						

Remarks: For Cafeteria purpose.

Prepared By	Salman	Approved by	P.Madhu
Sign. & Date	20.04.2022	Sign. & Date	20.04.2022

APPROVED
20 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	19840
DC Date	20-04-2022
PO No.	87553
PO Date.	20-04-2022
Req ID	75741
Req Date	20-04-2022
Loc Req No	164872

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	10278 - Plumbing - other - FRP Manhole Cover-Square - 300 mm X 2.5T - Tonnes		1
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8979 Dt: 21/4/24
MRN No: 106323 Dt: 21/4/24
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. INWARD No. 79641 Date: 21/5 Sign: