PURCHASE DIVISION
Advice for approval for credit to supplier

Date	10/5/22	Prepared by	Manu	Serial no.	3846
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	6/5/22	PO/WO No.	88034	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23494	7/5/22	4,464.13/-	☑ Yes □ No
2	23526	9/5/22	1,005.36/-	□ Yes □ No
3				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	5,469.49/-

Proof of delivery by way of: ☑ DC's/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107001	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:	5,469/-
Amount E – PO / WO value:	5,469/-
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	16/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	10/5/22				
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.	23494
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	07-05-2022
	PO No.	88034
	PO Date.	06-05-2022
	Req ID	76193
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-05-2022
	Loc Req No	164925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	82.00	656.00	18	118.08
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	55.00	275.00	18	49.50
4	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	45.00	135.00	18	24.30
	Room Freshners						
6	4001 - Consumables - Air Freshner - NA - nos	3307	8	45.00	360.00	18	64.80
	Odonil						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.20	126.00	5	6.30
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	52.00	104.00	18	18.72
9	4003 - Consumables - Bombay Broom - Big - nos	9603	10	88.20	882.00	0	0.00
10	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.75	83.75	18	15.08
11	4098 - Consumables - Dust pan - NA - nos		3	35.00	105.00	18	18.90
12	4007 - Consumables - Cleaning Brush - NA - nos		2	88.20	176.40	0	0.00
13	4071 - Consumables - Wiper - Other - nos	9603	2	84.00	168.00	18	30.24
14	4040 - Consumables - Mopping Cloth - NA - nos	6307	23	15.75	362.25	5	18.12
	White-3 Yellow-20						
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,998.40	465.74
	232.87	232.87	Total Invoice Amount	4,464.13	

Rupees : Four Thousand Four Hundred Sixty Four and Paise Thirteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD 94142 7/5

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	23526
GV Research center Pvt Ltd		Invoice Date.	09-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	88034
		PO Date.	06-05-2022
		Req ID	76193
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	05-05-2022
		Loc Req No	164925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	52.00	156.00	18	28.08
3	4041 - Consumables - Mopping stick - NA - nos	9603	2	128.00	256.00	18	46.08
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	852.00		153.36
	76.68	76.68	Total Invoice Amount	1,005.36		

Rupees : One Thousand Five and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 94227 Date: 9/5 Sign: R.R. DIST.

Purchase Order

 06-05-2022 14:40:53 Ori

88034
27.04.22 12:24:11

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
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	88034	164925
Doc Date	06-05-2022	
Quote No	Nil	
Quote Date	06-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	82.00	0.00	18.00	774.08
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	55.00	0.00	18.00	324.50
4	4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
5	4022 - Consumables - Dettol - NA - nos	5.00	86.00	0.00	18.00	507.40
6	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	3.00	45.00	0.00	18.00	159.30
7	4001 - Consumables - Air Freshner - NA - nos *Odonil*	8.00	45.00	0.00	18.00	424.80
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.20	0.00	5.00	132.30
9	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	52.00	0.00	18.00	306.80
10	4003 - Consumables - Bombay Broom - Big - nos	10.00	88.20	0.00	0.00	882.00
11	4009 - Consumables - Coconut Broom - other - nos	5.00	16.75	0.00	18.00	98.83
12	4098 - Consumables - Dust pan - NA - nos	3.00	35.00	0.00	18.00	123.90
13	4007 - Consumables - Cleaning Brush - NA - nos	2.00	88.20	0.00	0.00	176.40
14	4071 - Consumables - Wiper - Other - nos	2.00	84.00	0.00	18.00	198.24
15	4041 - Consumables - Mopping stick - NA - nos	2.00	128.00	0.00	18.00	302.08
16	4040 - Consumables - Mopping Cloth - NA - nos *White-3 Yellow-20*	23.00	15.75	0.00	5.00	380.36
			Total Order Value . . .			**5,469.49**

Rupees : Five Thousand Four Hundred Sixty Nine and Paise Fourty Nine Only.

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

Name : ______________

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

Name : ______________

Date : __/__/____

Purchase Order

 06-05-2022 14:40:53 Original / Office Copy / Purchase Div.Copy

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 Site office purpose.
Completion Date	NA
Measurment	NA
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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	05.05.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	164925
Material required before date:	07.05.2022	ID No.	

76193

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vim bar		05	No's		
2.	Lysol	1Ltr	08	No's		
3.	Harpic cleaner	500ml	05	No's		
4.	Colin	500ml	05	No's		
5.	Hand wash (Dettol)		05	No's		
6	Room Freshners		03	No's		
7	Room Freshner - Odonil		10	No's		
8	Surf excel		05	No's		
9	Phenol		05	No's		
10	Bombay brooms Big		10	No's		
11	Coconut Brooms 88034		05	No's		
12	Dust pan		03	No's		
13	Wiper		02	No's		
14	Cleaning Brush		05	No's		
15	Mopping Sticks		02	No's		
16	Mopping Clothes		03	No's		
17	Cleaning clothes		20	No's		

Remarks: Towards Site office use purpose.

Prepared By	Sridevi	Approved by	T.Madhu
Sign. & Date	05.05.2022	Sign. & Date	05.05.2022

Note:

APPROVED
06 MAY 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.	20076
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	07-05-2022
	PO No.	88034
	PO Date.	06-05-2022
	Req ID	76193
	Req Date	05-05-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164925

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4022 - Consumables - Dettol - NA - nos	3401	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	3
6	4001 - Consumables - Air Freshner - NA - nos	3307	8
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2
9	4003 - Consumables - Bombay Broom - Big - nos	9603	10
10	4009 - Consumables - Coconut Broom - other - nos	9603	5
11	4098 - Consumables - Dust pan - NA - nos		3
12	4007 - Consumables - Cleaning Brush - NA - nos		2
13	4071 - Consumables - Wiper - Other - nos	9603	2
14	4040 - Consumables - Mopping Cloth - NA - nos	6307	23
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9182 Dt: 9/5/22
MRN No: 107001 Dt: 9/5/22
Received By: RV Sign:
Genome Valley Research Center Pvt Ltd

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 79683
Date: 9/5
Sign:
R.R. DIST.