

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/5/22		Prepared by	Kavitha		Serial no.	4046	
Supplier name		Summit sales MP				HO inward no.			
Firm/Company		GVRCL		Project	GVRCL		HO received date		
PO/WO date		2/5/22		PO/WO No.	87888		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	23462		05/05/22		9,976/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.					/		☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								9,976/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	106827				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:								9,976/-	
Amount E – PO / WO value:								9,976/-	
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				23/05/22					
Remarks:									
Approved by		Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager	
Name:		Kavitha							
Sign:		22/05/22							
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

#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

1 of 1 :

Customer Details				Invoice No.			
V Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D				23462			
				05-05-2022			
				87888			
				02-05-2022			
				76023			
				29-04-2022			
				167055			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6192 - Miscellaneous - Dinner Set - NA - Nos set of 6 no's(3sets)		18	73.66	1,325.88	18	238.66
2	4115 - Consumables - Small Bowl - NA - Nos set of 6 no's-Kotori(3sets)		18	27.50	495.00	18	89.10
3	4114 - Consumables - Quarter Plate - NA - Nos set of 6 no's(3sets)		18	38.83	698.94	18	125.80
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		3	193.00	579.00	18	104.22
5	4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity(3sets)		18	20.00	360.00	18	64.80
6	4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity(3sets)		18	20.00	360.00	18	64.80
7	4119 - Consumables - Serving Spoon - NA - Nos		3	46.00	138.00	18	24.84
8	4031 - Consumables - Glass - NA - nos set of 12 drinking glass(2sets)		24	44.41	1,065.84	18	191.84
9	4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups(3sets)		36	66.16	2,381.76	18	428.72
10	4018 - Consumables - Cups & Saucers - NA - sets set of 6 with saucer(2sets)		12	87.50	1,050.00	18	189.00
11							
12							
13							
14							
15							
IGST				CGST			
				760.89			
SGST				760.89			
Total Taxable Amount				8,454.42			
Total Invoice Amount				9,976.22			

Rupees : Nine Thousand Nine Hundred Seventy Six and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction:



Purchase Order

Page(s) 1 Of 2

02-05-2022 15:35:34



87888

20.04.22 3:07:39

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	87888	167055
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	02-05-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	29-04-2022	
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 6192 - Miscellaneous - Dinner Set - NA - Nos set of 6 no's(3sets)	18.00	73.66	0.00	18.00	1,564.54
2 4115 - Consumables - Small Bowl - NA - Nos set of 6 no's-Kotori(3sets)	18.00	27.50	0.00	18.00	584.10
3 4114 - Consumables - Quarter Plate - NA - Nos set of 6 no's(3sets)	18.00	38.83	0.00	18.00	824.75
4 4116 - Consumables - Bowl 1 Ltr - NA - Nos	3.00	193.00	0.00	18.00	683.22
5 4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity(3sets)	18.00	20.00	0.00	18.00	424.80
6 4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity(3sets)	18.00	20.00	0.00	18.00	424.80
7 4119 - Consumables - Serving Spoon - NA - Nos	3.00	46.00	0.00	18.00	162.84
8 4031 - Consumables - Glass - NA - nos set of 12 drinking glass(2sets)	24.00	44.41	0.00	18.00	1,257.69
9 4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups(3sets)	36.00	66.16	0.00	18.00	2,810.48
10 4018 - Consumables - Cups & Saucers - NA - sets set of 6 with saucer(2sets)	12.00	87.50	0.00	18.00	1,239.00
Total Order Value . . .					9,976.22

Rupees : Nine Thousand Nine Hundred Seventy Six and Paise Twenty Two Only.

Terms and Conditions :-

Specification / All items are amazon brand

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

02-05-2022 15:35:34

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for customers, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

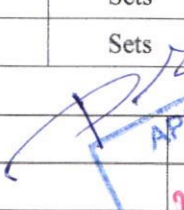
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GV Reacerch Pvt Ltd		Date:		29-04-2022	
Site & Phase :		Innopolis		Time:		11 am	
Supplier		Summit Sales LLP		Req. No.		167055	
Material required before date:					ID No.		76023
No	Description	Size	Quantity	Units	Inward No	Date	
1	Signora ware dinner plate - 6 qty		3	Sets			
2	Signora ware quarter plate - 6 qty						
3	Signora ware Katori - 6 qty						
4	Signora ware 1 ltr bowl - 1 qty						
5	Parage coffee spoons - 6 qty	87888	3	Sets			
6	Parage dinner spoon - 6 qty		3	Sets			
7	Parage serving spoon - 1 qty		3	Sets			
8	Urmila polycarbonate glass - 12 qty		2	Sets			
9	Coffee cup - 12 qty		3	Sets			
10	Tea cup and Saucer - 6 qty		2	Sets			
Remarks:							
Prepared By		Prasad		Approved by			
Sign. & Date				Sign. & Date			


APPROVED
29 APR 2022
F. PRABHAKAR
Sr. Manager PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

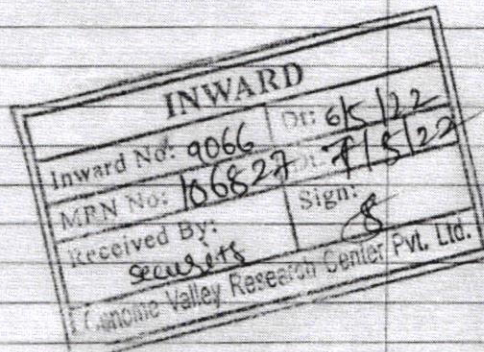
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2022

Customer Details		DC No.	20051
GV Research center Pvt Ltd		DC Date.	05-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87888
		PO Date.	02-05-2022
		Req ID	76023
		Req Date	29-04-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	167055
	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		18 ✓
2	4115 - Consumables - Small Bowl - NA - Nos		18 ✓
3	4114 - Consumables - Quarter Plate - NA - Nos		18 ✓
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		3 ✓
5	4120 - Consumables - Coffee Spoon - NA - Nos		18 ✓
6	4117 - Consumables - Dinner Spoon - NA - Nos		18 ✓
7	4119 - Consumables - Serving Spoon - NA - Nos		3 ✓
8	4031 - Consumables - Glass - NA - nos		24 ✓
9	4017 - Consumables - Cup - NA - sets		36 ✓
10	4018 - Consumables - Cups & Saucers - NA - sets		12 ✓
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory