PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/05/22	Prepared by	Kavitha	Serial no.	4045
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	4/4/22	PO/WO No.	87042	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23186	19/4/22	241886/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	241886/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106314	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:	241886/-
Amount E – PO / WO value:	241886/-
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	APPROVED			
Sign:					
Date	12/5/22	15 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23186
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	19-04-2022
	PO No.	87042
	PO Date.	04-04-2022
	Req ID	75249
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	04-04-2022
	Loc Req No	164795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20kg	3214	30	703.00	21,090.00	18	3,796.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,090.00		3,796.20
	1,898.10	1,898.10	Total Invoice Amount		24,886.20	

Rupees : Twenty Four Thousand Eight Hundred Eighty Six and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 93506 Date: 19/4 Sign:

93506

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-04-2022 14:09:22 Origin

87042
04.04.22 1:33:41

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87042	164795
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	04-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20kg*	30.00	703.00	0.00	18.00	24,886.20
				Total Order Value . . .		**24,886.20**

Rupees : Twenty Four Thousand Eight Hundred Eighty Six and Paise Twenty 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 2727 terrace West lobby wall cladding 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 : 18/04/2022

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

Name : ____________

Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/05/22	Prepared by	Kavitha	Serial no.	4045
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PO/WO date	4/4/22	PO/WO No.	87042	Scan ID.	

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MRN nos.:	106314	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:			241886/-
Amount E – PO / WO value:			241886/-
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	APPROVED			
Sign:	12/5/22	[signature]			
Date		15 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.

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	04.04.2022
Site & Phase:	Innopolis.	Time:	11:34
Supplier		Req. No.	164795
Material required before date:		ID No.	75249

No	Description	Size	Quantity	Units	Inward No	Date
1.	Roff stone chemical	25kg	30	No's		
2.						
3.						
4.						
5.						
6.	87042					
7.						
8.				APPROVED 04 APR 2022 MINISH PARIKH MANAGER PROCUREMENT		
9.						
10.						
11.						
12.						
		Madhu				

Remarks: Towards 2727 terrace west lobby wall cladding purpose.

Prepared By	Madhu	Approved by	Mr .Madhu
Sign. & Date	04.04.2022	Sign. & Date	04.04.2022

Note:

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.	19829
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	19-04-2022
	PO No.	87042
	PO Date.	04-04-2022
	Req ID	75249
	Req Date	04-04-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164795

	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
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6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8973 Dt: 20/4/22
MRN No: 10644 Dt: 20/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 79783 Date: 13/5 Sign: