PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/22	Prepared by	Manu	Serial no.	4061
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRL	Project	Imopolis	HO received date	
PO/WO date	13/5/22	PO/WO No.	88227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23622	13/5/22	4,451.97/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,451.97/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107214	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:	4,451.97/-
Amount E – PO / WO value:	4,451.97/-
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	14/5/22				
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	Invoice No.	23622
GV Research center Pvt Ltd	Invoice Date.	13-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	88227
	PO Date.	13-05-2022
	Req ID	76356
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-05-2022
	Loc Req No	164945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1886.43	3,772.86	18	679.12
	Indigo floor paint- Yellow						
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,772.86	679.12
	339.56	339.56	Total Invoice Amount	4,451.97	

Rupees : Four Thousand Four Hundred Fifty One and Paise Ninty Seven Only.

SUMMIT SALES LLP INWARD No: 94398 Date: 13/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

13-05-2022 12:04:11

88227
27.04.22 12:24:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	88227	164945
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	12-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Indigo floor paint- Yellow*	2.00	1,886.43	0.00	18.00	4,451.97

Rupees : Four Thousand Four Hundred Fifty One and Paise Ninty Seven Only.

Total Order Value . . . **4,451.97**

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 North road marking for parking purpose.
Completion Date	Nil
Measurment	Nil
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:	GV Research Centers Pvt Ltd.	Date:	11.05.2022
Site & Phase:	Innopolis.	Time:	16:27
Supplier		Req. No.	164945
Material required before date:		ID No.	76356

No	Description	Size	Quantity	Units	Inward No	Date
1.	Reflective thermoplastic paint (yellow colour)	-	10	liters		
2.						
3.						
4						
5.	88227					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards North road marking for parking purpose

Prepared By	G bhagath	Approved by	Mr. Ramesh reddy
Sign. & Date	11-05-2022	Sign. & Date	11-05-2022

Note:

APPROVED
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

196064

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	DC No.	20173
GV Research center Pvt Ltd	DC Date.	13-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	88227
	PO Date.	13-05-2022
	Req ID	76356
	Req Date	11-05-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164945

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9231 Dt: 14/5/22
MRN No: 102214 Dt: 14/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 79855
Date: 16/5
Sign:
R.R. DIST.