(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/05/22	Prepared by	Prabhakar	Serial no.	4361
Supplier name	Sumeet Sales LLP			HO inward no.	
Firm/Company	GNRE	Project	Amropolis	HO received date	
PO/WO date	20/5/22	PO/WO No.	88429	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23746	21/5/22	5268.48	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5268.48
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107629	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:			5268.48
Amount E – PO / WO value:			5268.48.
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	30/5/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		23 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. V. NAGER 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23746
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-05-2022
	PO No.	88429
	PO Date.	20-05-2022
	Req ID	76554
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-05-2022
	Loc Req No	164967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	20	231.00	4,620.00	12	554.40
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,704.00		564.48
	282.24	282.24	Total Invoice Amount	5,268.48		

Rupees : Five Thousand Two Hundred Sixty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 94654
Date: 21/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	20275
GV Research center Pvt Ltd	DC Date.	21-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	88429
	PO Date.	20-05-2022
	Req ID	76554
GSTIN : 36AAHCG4562D1ZP	Req Date	19-05-2022
	Loc Req No	164967

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	20
2	7563 - Stationery - other - Pencil - NA - boxes	4421	2
3			
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SUMMIT SALES LLP
IN WARD
No. 86063
Date 23/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9252 Dt: 21/5/22

GRN No: 07629 Dt: 23/5/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Purchase Order

 20-05-2022 11:44:05

Original / C

88429
27.04.22 12:24:14

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	88429	164967
Doc Date	20-05-2022	
Quote No	Nil	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	20.00	231.00	0.00	12.00	5,174.40
2	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
					Total Order Value . . .	**5,268.48**

Rupees : Five Thousand Two Hundred Sixty Eight and Paise Fourty Eight 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 site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.05.2022
Site & Phase:	Innopolis.	Time:	17:05
Supplier		Req. No.	164967
		ID No.	76554
Material required before date:			

No	Description	Size	Quantity	Units	Inward No	Date
1.	~~A4 papers~~		~~20~~	~~No's~~		
2.	Pencils		10	No's		
3.						
4.						
5.	88429					
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards siteoffice use purpose.

~~Prepared By~~	~~Sridevi~~	~~Approved by~~	~~Mr. Ramesh reddy~~
Sign. & Date	19.05.2022	Sign. & Date	19.05.2022

Note: