PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	30/05/22	Prepared by	Vanajathi	Serial no.	4656
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	20/04/22	PO/WO No.	87539	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23403	30/04/22	3,763.20	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,763.20
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106723	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:	3,763.20/-
Amount E – PO / WO value:	8,152/-
Amount F – Difference (A – E):	4389/-
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	6/06/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[signature]				
Date	30/05/22				
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23403
GV Research center Pvt Ltd	Invoice Date.	30-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87539
	PO Date.	20-04-2022
	Req ID	75524
GSTIN : 36AAHCG4562D1ZP	Req Date	12-04-2022
	Loc Req No	164835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4	840.00	3,360.00	12	403.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,360.00	403.20
	201.60	201.60	Total Invoice Amount	3,763.20	

Rupees : Three Thousand Seven Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9495
Date: 3015
Sign:

Authorised signatory

Purchase Order

 20-04-2022 14:36:40

87539
20.04.22 3:07:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-!
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	87539	164835
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	8.00	840.00	0.00	12.00	7,526.40
2	9593 - Tools - Labour helmet male - NA - Nos	10.00	53.00	0.00	18.00	625.40

Total Order Value . . . **8,151.80**

Rupees : Eight Thousand One Hundred Fifty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Safety 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 : ____________ Name : ____________

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

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date	12.04.2022
Site & Phase	Innopolis	Time	15:00
Supplier		Req. No.	164835
Material required before date		ID No.	75524

No	Description	Size	Quantity	Units	Inward No	Date
1.	Portable oxygen and gas detector	std	1	No,s		
2.	First aid boxes	std	8	No,s		
3.	Safty goggles(anti fog)	std	40	No,s		
4.	Emergency fire suit	std	01	No,s		
5.	Fire buckets	std	32	No,s		
6.	Co2 fire extinguisheres	4.5 kg	10	No,s		
7.	Co2 fire extinguisheres dcp	6 kg	05	No,s		
8.	Helmets- yellow, blue, white 87539	std	10	each		
9.	Fire blankets	std	05	No,s		
10.	Cut resistant gloves	std	50	No,s		
11.	Spill control kit	std	02	No,s		
12.	Ear muffs	std	06	No,s		
13.	Wind socks	std	04	No,s		
14.	Eye wash bottles	std	04	No,s		
15.	Safety shoes	07,08,09,10 size	05	each	cancelled by	
16.	Fire buckets stands	std	08	No,s		
17.	3m mask	std	100	No,s		
18.	Emergency assembly point sign boards with auto glow radium	3x3 feets size	03	No,s		
19.	Helmet stand	std	02	No,s		
20.	Traffic cones	std	20	No,s		
21.	Anti shock electrical suit	std	04	No,s		
22.	Rubber gloves	std	50	No,s		
23.	Gum boots 87540	08,09,10 size	4	each		

Remarks: Towards site safety.

Prepared By	Madhu	Approved by	Mr. Madhu
Sign. & Date	11.04.2022	Sign. & Date	11.04.2022

Note:

APPROVED
21 APR 2022
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.	19993
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	30-04-2022
	PO No.	87539
	PO Date	20-04-2022
	Req ID	75524
GSTIN : 36AAHCG4562D1ZP	Req Date	12-04-2022
	Loc Req No	164835

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	4
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9046 Dt: 30/4/22
MRN No: 106722 Dt: 2/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80161
Date: 28/5
Sign:
R.R. DIST.