PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/22	Prepared by	Manoj	Serial no.	4602
Supplier name	SSLMF			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	12/1/22	PO/WO No.	84469	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21911	4/2/22	2,661.96/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,661.96/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103342	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:	2,661.96/-
Amount E – PO / WO value:	10,915.54/-
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	6/6/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	30/5/22				
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21911
GV Research center Pvt Ltd	Invoice Date.	04-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	84469
	PO Date.	12-01-2022
	Req ID	72860
	Req Date	11-01-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
2	4009 - Consumables - Coconut Broom - other - nos	9603	40	15.75	630.00	0	0.00
3	4006 - Consumables - Bucket - other - nos	7310	2	231.00	462.00	18	83.16
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,352.00	309.96
	154.98	154.98	Total Invoice Amount	2,661.96	

Rupees : Two Thousand Six Hundred Sixty One and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-01-2022 14:11:21

84469
08.01.22 11:42:54

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	84469	164409
Doc Date	12-01-2022	
Quote No	Nil	
Quote Date	12-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	126.00	0.00	18.00	4,460.40
2	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
3	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
4	4009 - Consumables - Coconut Broom - other - nos	40.00	15.75	0.00	0.00	630.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
6	4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
7	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.20	0.00	5.00	132.30
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	86.00	0.00	18.00	811.84
10	4040 - Consumables - Mopping Cloth - NA - nos *white*	20.00	15.75	0.00	0.00	315.00
11	4006 - Consumables - Bucket - other - nos	5.00	231.00	0.00	18.00	1,362.90
					Total Order Value . . .	**10,915.54**

Rupees : Ten Thousand Nine Hundred Fifteen and Paise Fifty Four 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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Purchase Order

 12-01-2022 14:11:21 Original / Office Copy / Purchase Div.Copy

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 misc work 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:	11.01.2022
Site & Phase	Innopolis	Time	10:00
Supplier		Req. No.	164409
Material required before date:		ID No.	72860

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampas		30	No's		
2	Spade with Handle		10	No's		
3	Sponges		50	No's		
4	Coconut Brooms		40	No's		
5	Bombay Brooms		20	No's		
6	Acid Bottles		15	No's		
7	Phenyle		10	No's		
8	Surf excel		05	No's		
9	Lyzol		10	No's		
10	White Clothes		20	No's		
11.	plastic buckets		10	No's		

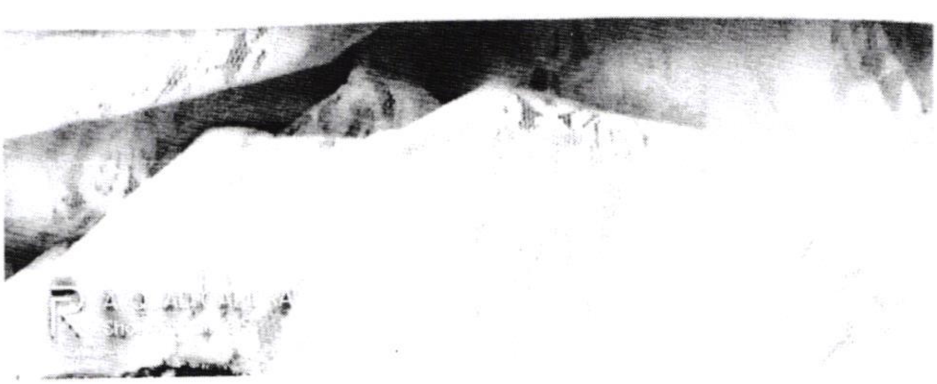
84469

Remarks: Towards site use purpose

Prepared By	Sridevi	Approved by	Mr Ramesh reddy
Sign. & Date	11.01.2022	Sign. & Date	11.01.2022

Note:

APPROVED
14 JAN 2022
P. PRABHAKAR
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.	18758
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	04-02-2022
	PO No.	84469
	PO Date.	12-01-2022
	Req ID	72860
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2022
	Loc Req No	164409

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	40
3	4006 - Consumables - Bucket - other - nos	7310	2
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INWARD

Inward No: 8160 Dt: 4/02/22

MRN No: 00342 Dt: 7/2/22

Received By: Praveen Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 80153

Date: 28/5

Sign:

R.R. DIST.