PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	2/6/22	Prepared by	Prabhakar	Serial no.	C. 4737
Supplier name	SSLMP			HO inward no.	
Firm/Company	GVRC	Project	Rampolam	HO received date	
PO/WO date	24/4/22	PO/WO No.	87693	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23279	25/4/22	18114·18	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,114·18
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10657	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:	18,114·18
Amount E – PO / WO value:	18,114·18
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:		Prabhakar			
Sign:					
Date		04 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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.

TAX 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 **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	23279
GV Research center Pvt Ltd	Invoice Date.	25-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87693
	PO Date.	24-04-2022
	Req ID	75858
GSTIN : 36AAHCG4562D1ZP	Req Date	23-04-2022
	Loc Req No	164892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4020 - Consumables - Desk Tray - NA - nos		5	157.00	785.00	18	141.30
2	4031 - Consumables - Glass - NA - nos Drinking glasses		100	44.00	4,400.00	18	792.00
3	4026 - Consumables - Dust bin - NA - nos		5	682.00	3,410.00	18	613.80
4	4049 - Consumables - Plastic Tub - NA - nos For waste food		3	630.00	1,890.00	18	340.20
5	4066 - Consumables - Water bottle - NA - nos Water Jug		30	115.00	3,450.00	18	621.00
6	4049 - Consumables - Plastic Tub - NA - nos For washing of plates purpose		3	472.00	1,416.00	18	254.88
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,351.00		2,763.18
	1,381.59	1,381.59	Total Invoice Amount	18,114.18		

Rupees : Eighteen Thousand One Hundred Fourteen and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 95187
Date 4/6/22
Sign
R.R. DIST.

Authorised signatory

Purchase Order

 27-05-2022 14:13:37

Original / Office Copy / Purchase Div.Copy

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	87693	164892
Doc Date	24-04-2022	
Quote No	Nil	
Quote Date	24-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4020 - Consumables - Desk Tray - NA - nos	5.00	157.00	0.00	18.00	926.30
2	4031 - Consumables - Glass - NA - nos *Drinking glasses*	100.00	44.00	0.00	18.00	5,192.00
3	4026 - Consumables - Dust bin - NA - nos	5.00	682.00	0.00	18.00	4,023.80
4	4049 - Consumables - Plastic Tub - NA - nos *For waste food*	3.00	630.00	0.00	18.00	2,230.20
5	4066 - Consumables - Water bottle - NA - nos *Water Jug*	30.00	115.00	0.00	18.00	4,071.00
6	4049 - Consumables - Plastic Tub - NA - nos *For washing of plates purpose*	3.00	472.00	0.00	18.00	1,670.88
				Total Order Value . . .		**18,114.18**

Rupees : Eighteen Thousand One Hundred Fourteen and Paise Eighteen Only.

Terms and Conditions :-

Books of accounts verified and no bills ... this PO were received by accounts
Name: D.Vinay Raja
Sign: D. Vinay Raj
Date: 31/5/22

Bill not received

Specification /	All are branded items
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for cafeteria , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	23.04.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	164892
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic Bins (Big size) for waste food collection and keeping washed plates	-	05	No's		
2.	Plastic Tubs (Big size) to collect and keep plates before wash	-	03	No's		
3.	Pesto- flash lights	-	02	No's		
4.	Glasses for drinking water (Food grade)	-	100	No's		
5.	Pearl Pet Bottles (Food grade) for filling water	-	50	No's		
6.	Plastic Trays (Medium size)	-	05	No's		
7.	S S Katori (Medium size Cups)	-	100	No's		
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards 2727 Cafeteria purpose.

Prepared By	S.Nagamani	Approved by	Mr. Madhu
Sign. & Date	23.04.2022	Sign. & Date	23.04.2022

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	19906
DC Date.	25-04-2022
PO No.	87693
PO Date.	24-04-2022
Req ID	75858
Req Date	23-04-2022
Loc Req No	164892

	Description of Goods	HSN/SAC	Qty
1	4020 - Consumables - Desk Tray - NA - nos		5
2	4031 - Consumables - Glass - NA - nos		100
3	4026 - Consumables - Dust bin - NA - nos		5
4	4049 - Consumables - Plastic Tub - NA - nos		3
5	4066 - Consumables - Water bottle - NA - nos		30
6	4049 - Consumables - Plastic Tub - NA - nos		3
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INWARD

Inward No: 8995	Dt: 26/4/22
MRN No: 106457	Dt: 26/4/22
Received By: R	Sign: R

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80362
Date: 4/6/22
Sign:
R.R. DIST.