

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/6/22		Prepared by: [Signature]		Serial no. 4740	
Supplier name: [Signature]		Project: [Signature]		HO inward no.	
Firm/Company: [Signature]		PO/WO No. 88721		HO received date	
PO/WO date: 3/5/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23898	31/5	310.34	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 310.34		
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 107953	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:		310.34
Amount E – PO / WO value:		310.34
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	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		4 JUN 2022			
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.

✓

DATA

Page 1 of 1

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23898	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		31-05-2022	
				PO No.		88721	
				PO Date.		29-05-2022	
				Req ID		74718	
				Req Date		16-03-2022	
				Loc Req No		164736	
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9587 - Tools - Tester - NA - nos		1	263.00	263.00	18	47.34
	Ac electric voltage LED tester						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				23.67		23.67	
Total Taxable Amount				263.00		47.34	
Total Invoice Amount				310.34			
Rupees : Three Hundred Ten and Paise Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1870

1871

1872

1873

1874

Purchase Order

Page(s) 1 Of 1

29-05-2022 11:29:34



88721

20.05.22 3:37:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	88721	164736
Doc Date	29-05-2022	
Quote No	Nil	
Quote Date	29-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9587 - Tools - Tester - NA - nos Ac electric voltage LED tester	1.00	263.00	0.00	18.00	310.34
Total Order Value . . .					310.34
Rupees : Three Hundred Ten and Paise Thirty Four Only.					

Terms and Conditions :-

Specification / Brand Aqtus non contact voltage tester pen with LED light, check range 90-1000V AC

Payment Terms After delivery

Tax GST included

Delivery Date With in a day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost 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 site purpose

Completion Date Nil

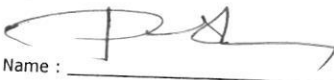
Measurment Nil

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:		16.03.2022	
Site & Phase:		Innopolis.		Time:		12:40	
Supplier				Req. No.		164736	
Material required before date:				ID No.		74718	

No	Description	Size	Quantity	Units	Inward No	Date
1.	AC electric voltage power detector LED light non-contact tester	90-1000 V	02	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards electrical purpose

Prepared By	Madhu	Approved by	
Sign. & Date	16.03.2022	Sign. & Date	

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

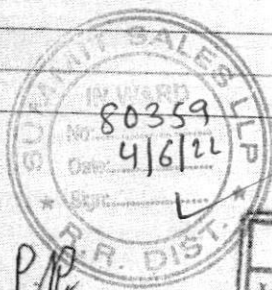
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2022

Customer Details		DC No.	20398
GV Research center Pvt Ltd		DC Date.	31-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	88721
		PO Date.	29-05-2022
		Req ID	74718
		Req Date	16-03-2022
GSTIN : 36AAHCG4562DIZP		Loc Req No	164736
	Description of Goods	HSN/SAC	Qty
1	9587 - Tools - Tester - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9287	Dt: 1/6/22
MRN No: 107953	Dt: 1/6/22
Received By: (Signature)	Sign: (Signature)
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory