PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4732
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	17/5/22	PO/WO No.	88328	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23886	20/5/22	7,547.57	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,547.57
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	107665		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:				7,547.57
Amount E – PO / WO value:				7,547.58
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	13/6/22			
Remarks:	final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		04 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	23886
Invoice Date.	30-05-2022
PO No.	88328
PO Date.	17-05-2022
Req ID	76472
Req Date	17-05-2022
Loc Req No	164961

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	85	68.25	5,801.25	18	1,044.22
	1' x8' 6"-10 Nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		85	7.00	595.00	18	107.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,396.25		1,151.32
	575.66	575.66	Total Invoice Amount		7,547.57	

Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R. DIST. IN WARD No: 95004 Date: 30/5 Sign:

Purchase Order

 17-05-2022 11:03:10

88328
27.04.22 12:24:13

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	88328	164961
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	17-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *1' x8' 6"-10 Nos*	85.00	68.25	0.00	18.00	6,845.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	85.00	7.00	0.00	18.00	702.10
	Total Order Value . . .					**7,547.58**

Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 ground floor west side columns granite laying purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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:	G V Research Centre	Date:	17.05.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	164961
Material required before date:	19.05.2022	ID No.	76472

No	Description	Size	Quantity	Units	Inward No	Date
1.	Steel grey granite	1'x8'6"	10	No's		
2.						
3.						
4.						
5.						
6.	88328					
7.						
8.						
9.						
10.						
	Mayur					

Remarks: Towards 2727 ground floor west side columns granite laying purpose

Prepared By	Praveen.K	Approved by	T.Madhu
Sign. & Date	17.05.2022	Sign. & Date	17.05.2022

APPROVED
19 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C(P) Ltd

Site:

DC No.	: 4547
Date	: 23/5/22
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 88328
P.O. / W.O. Date	: 17/5/22

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 1'x8'.6 = 10 Nos	85.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		85.00 Sft

INWARD
Inward No: 9258 Dt: 23/5/22
MRN No: 107665 Dt: 24/5/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp: P.M

Date : 25/5/22

SUMMIT SALES LLP * R.R. DIST *
IN WARD 15456 Date: 26/5

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory