PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/22	Prepared by	Babhpkar	Serial no.	4908
Supplier name	S SLLP			HO inward no.	
Firm/Company	GNRC	Project	Imgpolis	HO received date	
PO/WO date	31/5/22	PO/WO No.	88788	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23942	2/6	11,424-00	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,424-00

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		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:	11,424-00
Amount E – PO / WO value:	11,424-00
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	12/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhpkar			
Sign:		[signature]			
Date					
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.

TAXINVOICE

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23942
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	02-06-2022
	PO No.	88788
	PO Date.	31-05-2022
	Req ID	76754
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-05-2022
	Loc Req No	164979

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1700.00	10,200.00	12	1,224.00
	D915065-50Watts flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,200.00	1,224.00
	612.00	612.00	Total Invoice Amount	11,424.00	

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. INWARD 95100 2/6/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

01-06-2022 5:28:52 PM

88788
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, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88788	164979
	Doc Date	31-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D915065-50Watts flood light*	6.00	1,700.00	0.00	12.00	11,424.00
					Total Order Value . . .	**11,424.00**

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order forETP and STP light 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 invoice 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 : 03/06/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.		
Site & Phase:	Innopolis.	Date:	25.05.2022
Supplier		Time:	10:04
Material required before date:		Req. No.	164979
		ID No.	76754

No	Description	Size	Quantity	Units	Inward No	Date
1.	50 watts flood lights (wipro- 915065)		06	No's	88188	
2.	Umbrella Stand for 4 side flood light		1	No,s		
3.	Cancelled & [illegible]located at					
4.	GVRC as per					
5.	Ramesh reddy					
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

03 JUN 202?

Remarks: Towards ETP and STP light purpose.

Prepared By	Ramesh reddy	Approved by	Mr. Ramesh reddy
Sign. & Date	25.05.2022	Sign. & Date	25.05.2022

Note: