PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/06/22	Prepared by	Prabhakar	Serial no.	5144
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	3/06/22	PO/WO No.	88896	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24061	8/06/22	2,611/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,611/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108341	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:	2,611/-
Amount E – PO / WO value:	5,773/-
Amount F – Difference (A – E):	3162/-
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	20/6/22
Remarks: – Part Bill –	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		13 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	24061
GV Research center Pvt Ltd		Invoice Date.	08-06-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	88896
		PO Date.	03-06-2022
		Req ID	76968
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	03-06-2022
		Loc Req No	165000

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		24	52.00	1,248.00	18	224.64
2	4108 - Consumables - Water Bottle - NA - Nos		5	193.00	965.00	18	173.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,213.00		398.34
	199.17	199.17	Total Invoice Amount	2,611.34		

Rupees : Two Thousand Six Hundred Eleven and Paise Thirty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95371 Date: 8/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-06-2022 12:59:53

88896

20.05.22 3:37:23

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	**Doc No**	88896	165000
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2022	
	Quote No	nil	
040-66335551	**Quote Date**	03-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4004 - Consumables - Bottle - NA - nos	24.00	193.00	0.00	18.00	5,465.76
2	4108 - Consumables - Water Bottle - NA - Nos	5.00	52.00	0.00	18.00	306.80
					Total Order Value . . .	**5,772.56**

Rupees : Five Thousand Seven Hundred Seventy Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24061	8/6/22	2161/-
2.			
3.			
4.			
5.			

Balt :- 3162/-

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:	GVRC	Date:	03.06.2022
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	165000
Material required before date:	05.06.2022	ID No.	76968

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water bottles 88896	-	24	No's		
2.	Water bubbles	20ltrs	05	No's		
3.						
4.						
5.						
6						
7						
8						

Remarks: Towards Site office purpose.

Prepared By	Sridevi.P	Approved by	T.Madhu
Sign. & Date	03.06.2022	Sign. & Date	03.06.2022

Note:

APPROVED
07 JUN 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	DC No.	20540
GV Research center Pvt Ltd	DC Date.	08-06-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	88896
	PO Date.	03-06-2022
	Req ID	76968
GSTIN : 36AAHCG4562D1ZP	Req Date	03-06-2022
	Loc Req No	165000

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		24
2	4108 - Consumables - Water Bottle - NA - Nos		5
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80532
Date: 11/6/24
Sign:
R.R. DIST.

INWARD
Inward No: 9338 Dt: 9/6/22
MRN No: 108341 Dt: 10/6/22
Received By: Sign:
Geneme Valley Research Center Pvt. Ltd.