PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	Prabhakar	Serial no.	5697
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GIVRC	Project	Amopolies	HO received date	
PO/WO date	17/6/22	PO/WO No.	89256	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24299	03/6/22	2761-20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2761-20
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108862	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:			2761-20
Amount E – PO / WO value:		2761-00	—
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	3/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		30 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

ORIGINAL INVOICE

#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.	24299
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	23-06-2022
	PO No.	89256
	PO Date.	17-06-2022
	Req ID	77292
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-06-2022
	Loc Req No	206031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	126.00	1,890.00	18	340.20
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IGST	CGST	SGST			
			Total Taxable Amount	2,340.00	421.20
	210.60	210.60	Total Invoice Amount	2,761.20	

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95863
Date: 23/6/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 20-06-2022 11:50:57 AM

89256
07.06.22 12:13:54

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	89256	206031
	Doc Date	17-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2022	
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	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	126.00	0.00	18.00	2,230.20
				Total Order Value . . .		**2,761.20**

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty 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 use purpose.
Completion Date	NA
Measurment	NA
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 VRC	Date:	16.06.2022		
Site & Phase :	Innopolis	Time:	12:05		
Supplier:		Req. No.	206031		
Material required before date:		ID No.	77292		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CONS3689-Consumables-Sponges----Nos	50	0	50	
2	HARD7173-Hardware-Plastic Gampa ---425mm-Nos	15	0	15	
3					
4					
5					
6	89256				
7					
8					
9					
10					
Remarks:	Towards site use purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	S.Nagamani		APPROVED		
Approved By:	Mr.Madhu		22 JUN 2022		
Sign & Date:			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		
GV Research center Pvt Ltd	DC No.	20741
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	23-06-2022
	PO No.	89256
	PO Date	17-06-2022
	Req ID	77292
GSTIN : 36AAHCG4562D1ZP	Req Date	16-06-2022
	Loc Req No	206031

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9465 Dt: 24 22

MRN No: 108862 Dt: 24/2/2

Received By: Sign:

...nome Valley Research Center Pvt Lt...

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No. 24299
GV Research center Pvt Ltd	Invoice Date 23-06-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No. 89256
	PO Date 17-06-2022
	Req ID 77292
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date 16-06-2022
	Loc Req No 206031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	126.00	1,890.00	18	340.20
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IGST	CGST	SGST			
			Total Taxable Amount	2,340.00	421.20
	210.60	210.60	Total Invoice Amount	2,761.20	

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9465 Dt: 24/6/22
MRN No: 08567 Dt: 24/6/22
Received By: [illegible] Sign: [illegible]
Genome Valley Research Center Pvt. Ltd.