PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/06/22	Prepared by	Prabhakar	Serial no.	5699
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Amipolis.	HO received date	
PO/WO date	17/6/22	PO/WO No.	89255	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24308	22/6/22	23610	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23610
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108869	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:	23610
Amount E – PO / WO value:	23610
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	5/7/22
Remarks:	

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

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.	24308
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	23-06-2022
	PO No.	89255
	PO Date.	17-06-2022
	Req ID	77287
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	17-06-2022
	Loc Req No	206029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount	236.00		

Rupees : Two Hundred Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95872 Date: 23/6/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

89255

07.06.22 12:13:54

 20-06-2022 11:50:57 AM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	89255	206029
Doc Date	17-06-2022	
Quote No	NIL	
Quote Date	16-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
	Total Order Value . . .					**236.00**

Rupees : Two Hundred Thirty Six 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. the above for site use 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.

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

For *Summit Sales LLP*

Authorised Signatory

Date : __/__/____

Name : ____________ Name : ____________

Requisition Form					
Company Name:	G VRC	Date:	16.06.2022		
Site & Phase:	Innopolis	Time:	12:05		
Supplier:		Req. No.	206029		
Material required before date:		ID No.	77257		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20	0	20	
2					
3	89256				
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards site use purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	S.Nagamani				
Approved By:	Mr.Madhu				
Sign & Date:					

APPROVED
02 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Research center Pvt Ltd	DC No.	20750
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	23-06-2022
	PO No.	89255
	PO Date.	17-06-2022
	Req ID	77287
	Req Date	17-06-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206029

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9463 Dt: 24/6/22

MRN No: 108869 Dt: 24/6/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Authorised signatory