PURCHASE DIVISION

Advice for approval for credit to supplier (K)

\Date:	2/7/22	Prepared by	Babhakar	Serial no.	5781
Supplier name	S S L L P			HO inward no.	
Firm/Company	GNRC	Project	Inopolis	HO received date	
PO/WO date	89345	PO/WO No.	25/6/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24338	25/6/22	6136-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6136-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108931 — 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:	6136-00
Amount E – PO / WO value:	12,272-00
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	5/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babhakar			
Sign:		APPROVED			
Date		0 2 JUL 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

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		
GV Research center Pvt Ltd	Invoice No.	24338
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-06-2022
	PO No.	89345
	PO Date.	22-06-2022
	Req ID	77338
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	18-06-2022
	Loc Req No	206041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,200.00	936.00
	468.00	468.00	Total Invoice Amount	6,136.00	

Rupees : Six Thousand One Hundred Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95975 Date: 25/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-06-2022 14:07:21 Ori

89345
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-5000
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	89345	206041
Doc Date	22-06-2022	
Quote No	Nil	
Quote Date	22-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	8,000.00	1.30	0.00	18.00	12,272.00
			Total Order Value . . .		**12,272.00**

Rupees : Twelve Thousand Two Hundred Seventy Two 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 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	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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24338	25/6	6136
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form						
Company Name:	Gvrc	Date:	18.06.2022			
Site & Phase :	Innopolis	Time:	12:00			
Supplier:		Req. No.	206041			
Material required before date:		ID No.	77338			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3224-Consumables-Spacers all in one-RCC---Nos	8000	0	8000		
2	89345					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:						

APPROVED
2 2 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		
GV Research center Pvt Ltd	DC No.	20777
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	25-06-2022
	PO No.	89345
	PO Date.	22-06-2022
	Req ID	77338
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2022
	Loc Req No	206041

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9481	Dt: 25/6/22
MRN No: 10893	Dt: 27/6/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80944
Date: 5/7/22
Sign:
R.R. DIST.