PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	2/7/22	Prepared by	Prabhakar	Serial no.	5782
Supplier name	SSLLP			HO inward no.	
Firm/Company	GIVRC	Project	Niopolis	HO received date	
PO/WO date	20/6	PO/WO No.	89321	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24337	25/6/22	5250-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5250-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108933	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:	5250-00
Amount E – PO / WO value:	5250-00
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
Remarks:	

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

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.	24337
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-06-2022
	PO No.	89321
	PO Date.	20-06-2022
	Req ID	77339
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	18-06-2022
	Loc Req No	206042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	1050.00	5,250.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,250.00	0.00
	0.00	0.00	Total Invoice Amount	5,250.00	

Rupees : Five Thousand Two Hundred Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 95974
Date: 25/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2022 10:29:59

89321
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	89321	206042
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2022	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	5.00	1,050.00	0.00	0.00	5,250.00
					Total Order Value . . .	**5,250.00**

Rupees : Five Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Conctrete mixing 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 off

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:	18.06.2022			
Site & Phase :	Innopolis	Time:	15:01			
Supplier:		Req. No.	206042			
Material required before date		ID No.	77339			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9576-General Items-PVC Drums----Nos	5	0	5		
2						
3						
4						
5						
6	89321					
7						
8						
9						
10						
Remarks.	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T madhu					
Approved By:	Mr.Madhu					
Sign & Date:	18.06.2022					

APPROVED
30 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.	20776
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	25-06-2022
	PO No.	89321
	PO Date.	20-06-2022
	Req ID	77339
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2022
	Loc Req No	206042

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5
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SUMMIT SALES LLP
IN WARD
No: 8094S
Date: 5/2/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9483 Dt: 25/6/22
MRN No: 1089 33 Dt: 27/6/22
Received By: Sign
Genome Valley Research Center Pvt. Ltd.