PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Prabhakar	Serial no.	6041
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GNRC	Project	Imperis.	HO received date	
PO/WO date	1/7/22	PO/WO No.	89572	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24493	5/7	1316-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1316-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109231 — 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:	1316-00
Amount E – PO / WO value:	1316-00
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		[signature]			
Date		08 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. 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 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.	24493
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	05-07-2022
	PO No.	89572
	PO Date.	01-07-2022
	Req ID	77527
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-06-2022
	Loc Req No	206054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	235.00	1,175.00	12	141.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,175.00	141.00
	70.50	70.50	Total Invoice Amount	1,316.00	

Rupees : One Thousand Three Hundred Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96253 Date: 5/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2022 1:02:16 PM

89572
29.06.22 2:18:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50C
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**	89572	206054
	Doc Date	01-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2022	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	235.00	0.00	12.00	1,316.00
					Total Order Value . . .	**1,316.00**

Rupees : One Thousand Three Hundred Sixteen 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	NI
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.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	25.06.2022				
Supplier:		Time:	11:00				
Material required before date:	26.06.2022	Req. No.	206054				
		ID No.	77527				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos	5		5			
2							
3							
4							
5							
6							
7	89572						
8							
9							
10							
Remarks:	Towards Site use purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	T.Madhu						
Approved By:	T.Madhu						
Sign & Date:	25.06.2022	Madhu	APPROVED 07 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				

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

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	20913
DC Date	05-07-2022
PO No	89572
PO Date	01-07-2022
Req ID	77527
Req Date	25-06-2022
Loc Req No	206054

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 9528 Dt: 5/7/22
MRN No: 10923 6/7/22
Received by
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81064 Date: 6/7/22 Sign:

Authorised signatory

9528

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email purchase@modiproperties.com

/ Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP   PAN AAHCG4562D

Invoice No.	24493
Invoice Date.	05-07-2022
PO No.	89572
PO Date.	01-07-2022
Req ID	77527
Req Date	25-06-2022
Loc Req No	206054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	235.00	1,175.00	12	141.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	70.50	70.50	Total Taxable Amount	1,175.00	141.00
			Total Invoice Amount	1,316.00	

Rupees : One Thousand Three Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9526	Dt: 5/7/22
MRN No: 09231	6/7/22
Received By: (R)	(R)
Genome Valley Re...	...Pvt. Ltd.

for Summit Sales LLP

Authorised signatory