PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Prabhakar	Serial no.	6042
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	1/7/22	PO/WO No.	89603	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24491	5/7/22	1745.35	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1745.35
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109285	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:	1745.35
Amount E – PO / WO value:	1745.35
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:		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.	24491
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	05-07-2022
	PO No.	89603
	PO Date.	01-07-2022
	Req ID	77603
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-06-2022
	Loc Req No	206058

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	25	16.75	418.75	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	3	88.20	264.60	0	0.00
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,583.35	162.00
	81.00	81.00	Total Invoice Amount	1,745.35	

Rupees : One Thousand Seven Hundred Fourty Five and Paise Thirty Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 96251 Date: 5/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-07-2022 15:08:03

89603
29.06.22 2:18:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
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	89603	206058
Doc Date	01-07-2022	
Quote No	Nil	
Quote Date	01-07-2022	
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	100.00	9.00	0.00	18.00	1,062.00
2	4009 - Consumables - Coconut Broom - other - nos	25.00	16.75	0.00	0.00	418.75
3	4003 - Consumables - Bombay Broom - Big - nos	3.00	88.20	0.00	0.00	264.60
				Total Order Value . . .		**1,745.35**

Rupees : One Thousand Seven Hundred Fourty Five and Paise Thirty Five 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 : 07/07/22

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	29.06.2022			
Site & Phase :	Innopolis	Time:	10:30			
Supplier:		Req. No.	206058			
Material required before date:	01.07.2022	ID No.	77603			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3689-General Items-Sponges---12pack-Nos	100		100		
2	CONS9057-Consumables-Coconut Brooms----Nos	25		25		
3	CONS6596-Consumables-Bombay Brooms Big ----Nos	3		3		
4						
5						
6	89603					
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Sridevi		APPROVED			
Approved By:	T.Madhu		07 JUL 2022			
Sign & Date:	29.06.2022		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	DC No.	20911
GV Research center Pvt Ltd	DC Date	05-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	89603
	PO Date	01-07-2022
	Req ID	77603
GSTIN : 36AAHCG4562D1ZP	Req Date	29-06-2022
	Loc Req No	206058

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	25
3	4003 - Consumables - Bombay Broom - Big - nos	9603	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
No: 9527 5/7/22
109235 6/7/22
...Valley Research ...t. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8100?
Date: 6/7/22
Sign:
R.R. DIST.

9527