(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/22	Prepared by	Prabhakar	Serial no.	6143
Supplier name	SSLLP			HO inward no.	
Firm/Company	GIVRE	Project	Anoporus	HO received date	
PO/WO date	6/7	PO/WO No.	89739	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24558	8/7	471.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	471.80
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109462 — 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:	471.80
Amount E – PO / WO value:	471.80
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	18/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:		[signature]			
Date		12 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	24558
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	08-07-2022
	PO No.	89739
	PO Date.	06-07-2022
	Req ID	77790
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	06-07-2022
	Loc Req No	206081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other -	8305	5	42.00	210.00	18	37.80
2	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	410.00		61.80
	30.90	30.90	Total Invoice Amount	471.80		

Rupees : Four Hundred Seventy One and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96378 Date: 8/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-07-2022 11:20:21

89739
29.06.22 2:18:57

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	**Doc No**	89739	206081
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2022	
	Quote No	nil	
040-66335551	**Quote Date**	06-07-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7505 - Stationery - other - Binder Clips - other - boxes	5.00	42.00	0.00	18.00	247.80
2	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
					Total Order Value . . .	**471.80**

Rupees : Four Hundred Seventy One and Paise Eighty 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 office 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 : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ______________

Requisition Form

Company Name:	GVRC					
Site & Phase	Innopolis	Date:	06.07.2022			
Supplier:		Time:	10:30			
Material required before date:	08.07.2022	Req. No.	206081			
		ID No	77790			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT8366-Stationary-Binder Clips ---15to25mm&32 mm-Nos	5	0	5		
2	STAT8323-Stationary-Fevistick----Nos	10		7		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Site office purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sridevi					
Approved By:	T Madhu					
Sign & Date:	06.07.2022					

89739.

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.	20971
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	08-07-2022
	PO No.	89739
	PO Date.	06-07-2022
	Req ID	77790
GSTIN : 36AAHCG4562D1ZP	Req Date	06-07-2022
	Loc Req No	206081

	Description of Goods	HSN/SAC	Qty
1	7505 - Stationery - other - Binder Clips - other - boxes		
2	7528 - Stationery - other - Fevistick - NA - nos	8305	5
3		9608	10
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SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 8187
Date: 12/7/22
Sign:

INWARD

Inward No: 9543 8/7/22

MRN No: 109462 12/7/22

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory