PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/07/22	Prepared by	G. Bhagath.	Serial no.	6336
Supplier name	SSUP.			HO inward no.	
Firm/Company	GVRCUP	Project	GVRC	HO received date	
PO/WO date	15-06-22	PO/WO No.	89197	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24181	17-06-22	11,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,328/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108703.	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:	11,328/-
Amount E – PO / WO value:	11,328/-
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	28/07/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		18 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

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
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D

Invoice No.	24181
Invoice Date.	17-06-2022
PO No.	89197
PO Date.	15-06-2022
Req ID	77210
Req Date	13-06-2022
Loc Req No	206017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		300	32.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,600.00	1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95635
Date: 17/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 12:27:13 Ori

89197
07.06.22 12:13:53

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	**Doc No**	89197	206017
	Doc Date	15-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2022	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	300.00	32.00	0.00	18.00	11,328.00
					Total Order Value . . .	**11,328.00**

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 curing 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.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 17/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	13.06.2022				
Site & Phase :	Innopolis	Time:	15:01				
Supplier:		Req. No.	206017				
Material required before date:		ID No.	77210				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6904-Other-Green hose pipe--Sudhakar-20mm-mtrs	300mtrs	0	300mtrs			
2							
3							
4	89197						
5							
6							
7							
8							
9							
10							
Remarks:	Towards curing purpose.						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:	Md.Salman						
Approved By:	Mr.Madhu						
Sign & Date:	13.06.2022						

APPROVED
17 JUN 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Research center Pvt Ltd	DC No.	20640
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	17-06-2022
	PO No.	89197
	PO Date.	15-06-2022
GSTIN : 36AAHCG4562D1ZP	Req ID	77210
	Req Date	13-06-2022
	Loc Req No	206017

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9431	Dt: 20/6/22
MRN No: 08763	Dt: 21/6/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 8733 Date 15/7