PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/07/22	Prepared by	G.BHAGATH	Serial no.	6335
Supplier name	SSUP.			HO inward no.	
Firm/Company	GVRCLLP	Project	GVRC	HO received date	
PO/WO date	30-06-22	PO/WO No.	89559	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24409	01-07-22	1,800/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,800/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109108.	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:	1,800/-
Amount E – PO / WO value:	1,800/-
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	25/07/22.
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 18 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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.	24409
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	01-07-2022
	PO No.	89559
	PO Date.	30-06-2022
	Req ID	77535
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-06-2022
	Loc Req No	206045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	55.00	275.00	18	49.50
2	4008 - Consumables - Cleaning Cloth - other - nos white	6307	20	10.00	200.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos	3401	5	80.00	400.00	18	72.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	30.00	150.00	18	27.00
5	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	88.20	441.00	18	79.38
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,556.00	244.08
	122.04	122.04	Total Invoice Amount	1,800.08	

Rupees : One Thousand Eight Hundred and Paise Eight Only.

SUMMIT SALES LLP
IN WARD
No: 96118
Date: 01/7/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2022 15:19:38

89559
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-50(
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	89559	206045
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	5.00	55.00	0.00	18.00	324.50
2	4008 - Consumables - Cleaning Cloth - other - nos *white*	20.00	10.00	0.00	0.00	200.00
3	4022 - Consumables - Dettol - NA - nos	5.00	80.00	0.00	18.00	472.00
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	30.00	0.00	18.00	177.00
5	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	88.20	0.00	18.00	520.38

Total Order Value . . . 1,800.08

Rupees : One Thousand Eight Hundred and Paise Eight 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***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	innopolis	Date:	22 06.2022			
Supplier:		Time:	12:13			
Material required before date:		Req. No.	206045			
		ID No.	77585			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6703-Consumables-Colin 500 ml----Nos					
2	CONS6615-Consumables-Cleaning Cloth----Nos	5	0	5		
3	CONS6639-Consumables-Handwash--Dettol--Nos 89559	20	0	20		
4	CONS9748-Consumables-Detergent powder---500-Gms	5	0	5		
5	CONS7673-Consumables-Soap Detergent --Vim --Nos	5	0	5		
6	CONS2830-Consumables-Lizol 1 liter---Nos	5	0	5		
7		10	0	10		
8						
9						
10						
Remarks:	Towards office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S Nagamani					
Approved By:	Mr Madhu	Mayur				
Sign & Date:	22/6/22					

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.	20840
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	01-07-2022
	PO No.	89559
	PO Date	30-06-2022
	Req ID	77535
GSTIN : 36AAHCG4562D1ZP	Req Date	29-06-2022
	Loc Req No	206045

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4065 - Consumables - Vim bar - NA - nos	3405	2
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9505 Dt: 1/7/22
GRN No: 109108 Dt: 2/7/22
Received By: Sign:
Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 81332
Date: 15/7
Sign: