PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/7/22	Prepared by	Baskakar	Serial no.	6407
Supplier name	BSLLP			HO inward no.	
Firm/Company	GVRC	Project	Invepolis	HO received date	
PO/WO date	7/7/22	PO/WO No.	89801	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24628	15/7	10,077.20	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,077.20
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 10 7589 — 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:	10,077.20
Amount E – PO / WO value:	10,077.20
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	25/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskakar			
Sign:		APPROVED			
Date		19 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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.	24628
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-07-2022
	PO No.	89801
	PO Date.	07-07-2022
	Req ID	77248
	Req Date	14-06-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206020

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	760500 - COMP-Peripherals - Router-Sim Based-TP	85176930	2	4270.00	8,540.00	18	1,537.20
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,540.00	1,537.20
	768.60	768.60	Total Invoice Amount	10,077.20	

Rupees : Ten Thousand Seventy Seven and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 96506 Date: 13/7 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 15:59:36

89801
29.06.22 2:18:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	89801	206020
Doc Date	07-07-2022	
Quote No	nil	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	2.00	4,270.00	0.00	18.00	10,077.20
				Total Order Value . . .	**10,077.20**

Rupees : Ten Thousand Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand is TP Link router with provision of sim
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for ETP, STP Cafeteria 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 : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	14.06.2022
Site & Phase:	Innopolis.	Time:	12:00
Supplier		Req. No.	206020
Material required before date:		ID No.	77245

No	Description	Size	Quantity	Units	Inward No	Date
1.	D Link wireless routere with inbuilt SIM card	-	02	Nos		
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3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

88180

66143437

Remarks: Towards ETP & STP, caffetaria for camera monitering purpose.

Prepared By	T.Madhu	Approved by	T.Madhu
Sign. & Date	14.06.2022	Sign. & Date	14.06.2022

Note:

14/6/22

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.	21034
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	13-07-2022
	PO No.	89801
	PO Date.	07-07-2022
	Req ID	77248
	Req Date	14-06-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206020

	Description of Goods	HSN/SAC	Qty
1	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	85176930	2
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SUMMIT SALES LLP * R.R. DIST * IN WARD No: 8135 Date: 16/7 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9568 Dt: 15/7/22
MRN No: 109589 Dt: 15/7/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd

Authorised signatory

SUMMIT SALES LLP * R.R. DIST * IN WARD No: Date: Sign: