PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/7/22	Prepared by	Basyakar	Serial no.	6409
Supplier name	S S L L P			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	14/7/22	PO/WO No.	90011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24667	15/7/22	1903.64	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1903.64
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109595	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:	1903.64
Amount E – PO / WO value:	2198.64.
Amount F – Difference (A – E):	295.00
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	25/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basyakar			
Sign:		APPROVED			
Date		19 JUL 2022			
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.	24667
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	15-07-2022
	PO No.	90011
	PO Date.	14-07-2022
	Req ID	77972
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-07-2022
	Loc Req No	206095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	45.00	90.00	18	16.20
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	35	16.75	586.25	5	29.32
	White-25 White10						
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	5	31.50
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	88.20	441.00	18	79.38
5							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,747.25	156.40
	78.20	78.20	Total Invoice Amount	1,903.64	

Rupees : One Thousand Nine Hundred Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96667 Date: 15/7 Sign:

Purchase Order

 14-07-2022 15:27:29

90011
14.07.22 12:47:25

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	90011	206095
Doc Date	14-07-2022	
Quote No	Nil	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	2.00	45.00	0.00	18.00	106.20
2	4040 - Consumables - Mopping Cloth - NA - nos *White-25 White10*	35.00	16.75	0.00	5.00	615.56
3	4041 - Consumables - Mopping stick - NA - nos	5.00	126.00	0.00	5.00	661.50
4	4025 - Consumables - Door Mat - other - nos	5.00	50.00	0.00	18.00	295.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	88.20	0.00	18.00	520.38
				Total Order Value . . .		**2,198.64**

Rupees : Two Thousand One Hundred Ninty Eight and Paise Sixty Four 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 : 14/07/22

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	12.07.2022				
Site & Phase :	Innopolis	Time:	10:30				
Supplier:		Req. No.	206095				
Material required before date:	14.07.2022	ID No.	77972				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7673-Consumables-Detergent --Vim --Nos		5	0	5		
2	CONS6615-Consumables-Cleaning Cloth----Nos		25		25		
3	CONS6493-Consumables-Mopping cloth----Nos		10		10		
4	CONS8187-Consumables-Mopping Sitck----Nos	90011	5		5		
5	CONS4941-Consumables-Door Mats ----Nos		5		5		
6	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos		5		5		
7							
8							
9							
10							
Remarks:	Towards Site office purpose.						
	Engineer		Project Manager		Purchase		MD
Prepared By:	Sridevi						
Approved By:	T.Madhu						
Sign & Date	12.07.2022						

APPROVED
13 JUL 2022
P. PRA...
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	DC No.	21063
GV Research center Pvt Ltd	DC Date	15-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90011
	PO Date	14-07-2022
	Req ID	77972
GSTIN : 36AAHCG4562D1ZP	Req Date	12-07-2022
	Loc Req No	206095

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	2
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	35
3	4041 - Consumables - Mopping stick - NA - nos	9603	5
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9573 Dt: 15/7/22
MRN No: 109590 Dt: 15/7/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 81343
Date: 16/7
Sign:
R.R. DIST.