PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/7/22	Prepared by	Bashkar	Serial no.	6411
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/7/22	PO/WO No.	89989	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24669	15/7/22	2015.44	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2015.44
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109601	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:	2015.44
Amount E – PO / WO value:	2965.35
Amount F – Difference (A – E):	949.91

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:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashkar			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	24669
GV Research center Pvt Ltd	Invoice Date.	15-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	89989
	PO Date.	13-07-2022
	Req ID	77947
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-07-2022
	Loc Req No	206092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	8	115.00	920.00	18	165.60
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	394.00	788.00	18	141.84
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,708.00	307.44
	153.72	153.72	Total Invoice Amount	2,015.44	

Rupees : Two Thousand Fifteen and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 96609 Date: 15/7 Sign:

Authorised signatory

Purchase Order

Page(s) 1 Of 1 13-07-2022 15:20:00

89989
29.06.22 2:19:01

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	89989	206092
Doc Date	13-07-2022	
Quote No	Nil	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	15.00	115.00	0.00	18.00	2,035.50
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *PVC*	2.00	394.00	0.00	18.00	929.84

Total Order Value . . . **2,965.34**

Rupees : Two Thousand Nine Hundred Sixty Five and Paise Thirty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

14/07/22

Name : ____________

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.	206092			
Material required before date:	14.07.2022	ID No.	77947			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL7320-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	15	0	15		
2	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	2		2		
3						
4						
5	89989					
6						
7						
8						
9						
10						
Remarks:	Towards Site use purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	V.Akhil		14 JUL 2022			
Approved By:	T.Madhu					
Sign & Date:	12.07.2022		MINISH PARIKH MANAGER PROCUREMENT			

Mukund

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.	21065
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	15-07-2022
	PO No.	89989
	PO Date.	13-07-2022
	Req ID	77947
	Req Date	12-07-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206092

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	8
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
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SUMMIT SALES LLP R.R. DIST
IN WARD
No: 8/341
Date: 16/7
Sign:

9571

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Genome Valley Research Center Pvt. Ltd.
INWARD
Inward No:
Dt:
MRN No:
Dt:
Received By:
Sign:

INWARD
Inward No: 9157
Dt: 15/7/22
MRN No: 109601
Dt: 15/7/22
Received By:
Sign:
Genome Valley Research Center Pvt. Ltd.