

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>23/6/22</u>		Prepared by: <u>Pasthakar</u>		Serial no.: <u>6524</u>	
Supplier name: <u>SLLP</u>		Project: <u>Amopols</u>		HO inward no.:	
Firm/Company: <u>GNRC</u>		PO/WO No.: <u>89159</u>		HO received date:	
PO/WO date: <u>13/6</u>		Bill date: <u>17/6/22</u>		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>24180</u>	<u>17/6/22</u>	<u>531-00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>531-00</u>	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	<u>108702</u>		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				<u>—————</u>	
Amount C – Other Debits :				<u>—————</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>531-00</u>	
Amount E – PO / WO value:				<u>531-00</u>	
Amount F – Difference (A – E):				<u>—————</u>	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<u>23/6/22</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<u>[Signature]</u>			
Date		<u>23 JUN 2022</u>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRADHAN
 PURCHASE MANAGER

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.

8253

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

1 of 1 :

Customer Details

GV Rsearch center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad


Invoice No. 24180
Invoice Date. 17-06-2022
PO No. 89159
PO Date. 13-06-2022
Req ID 77183
Req Date 13-06-2022
Loc Req No 206013

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

Sl No	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
								IGST	CGST	SGST
1	9538 - Tools - Hacksaw blade - single - nos	8202	25	8.00	200.00	18	36.00			
2	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
				IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
							Total Invoice Amount	531.00		

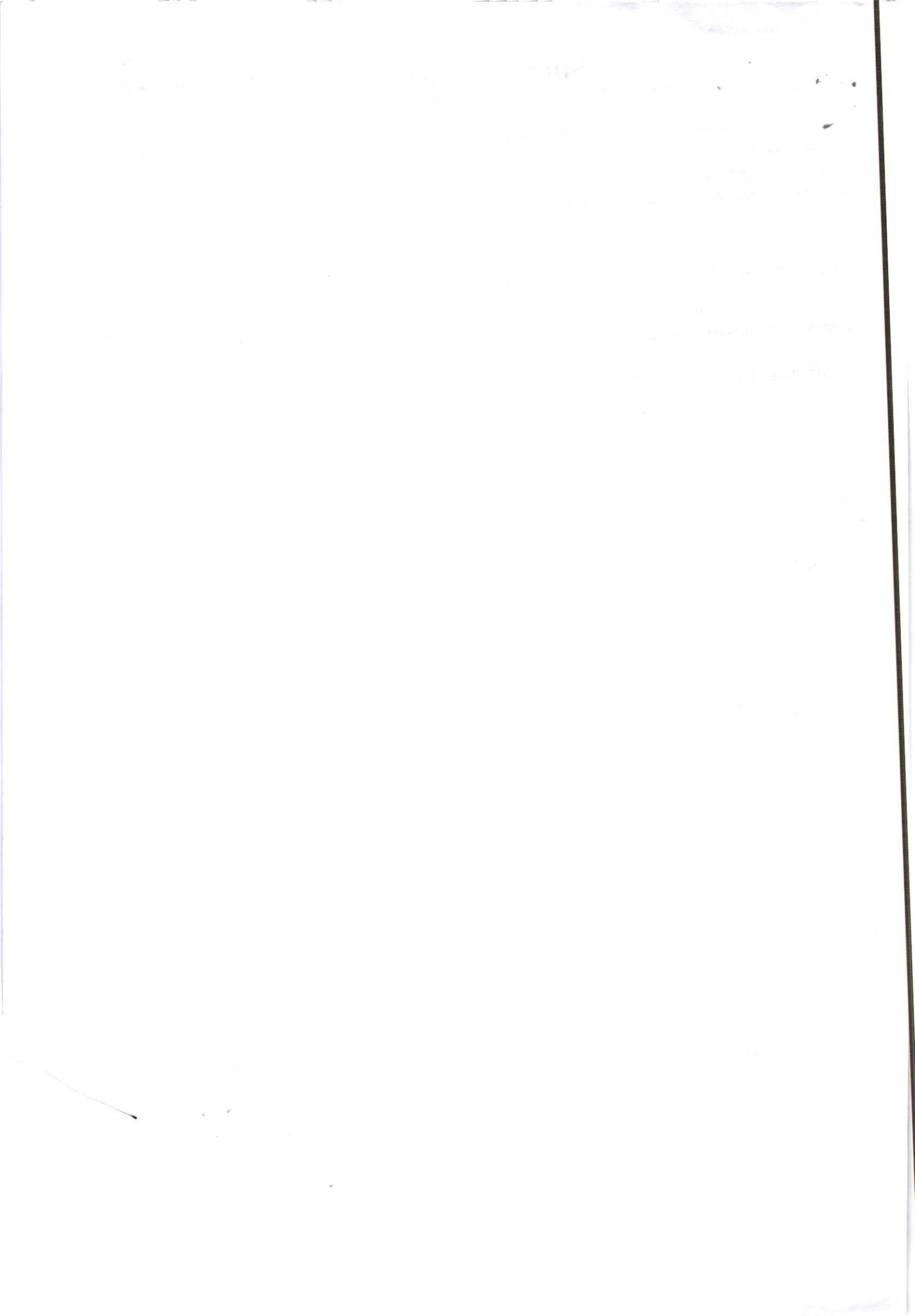
Rupees : Five Hundred Thirty One Only.

for Summit Sales LLP 



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) : Of 1

16-06-2022 12:05:40 PM

Or



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500004
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	89159	206013
Doc Date	13-06-2022	
Quote No	NIL	
Quote Date	13-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9538 - Tools - Hacksaw blade - single - nos	25.00	8.00	0.00	18.00	236.00
2 9537 - Tools - Hacksaw blade - double - nos	25.00	10.00	0.00	18.00	295.00
Total Order Value . . .					531.00

Rupees : Five Hundred Thirty One Only.

Terms and Conditions :-**Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,**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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use 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 invoice must be sent to HO office or purchase site offFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

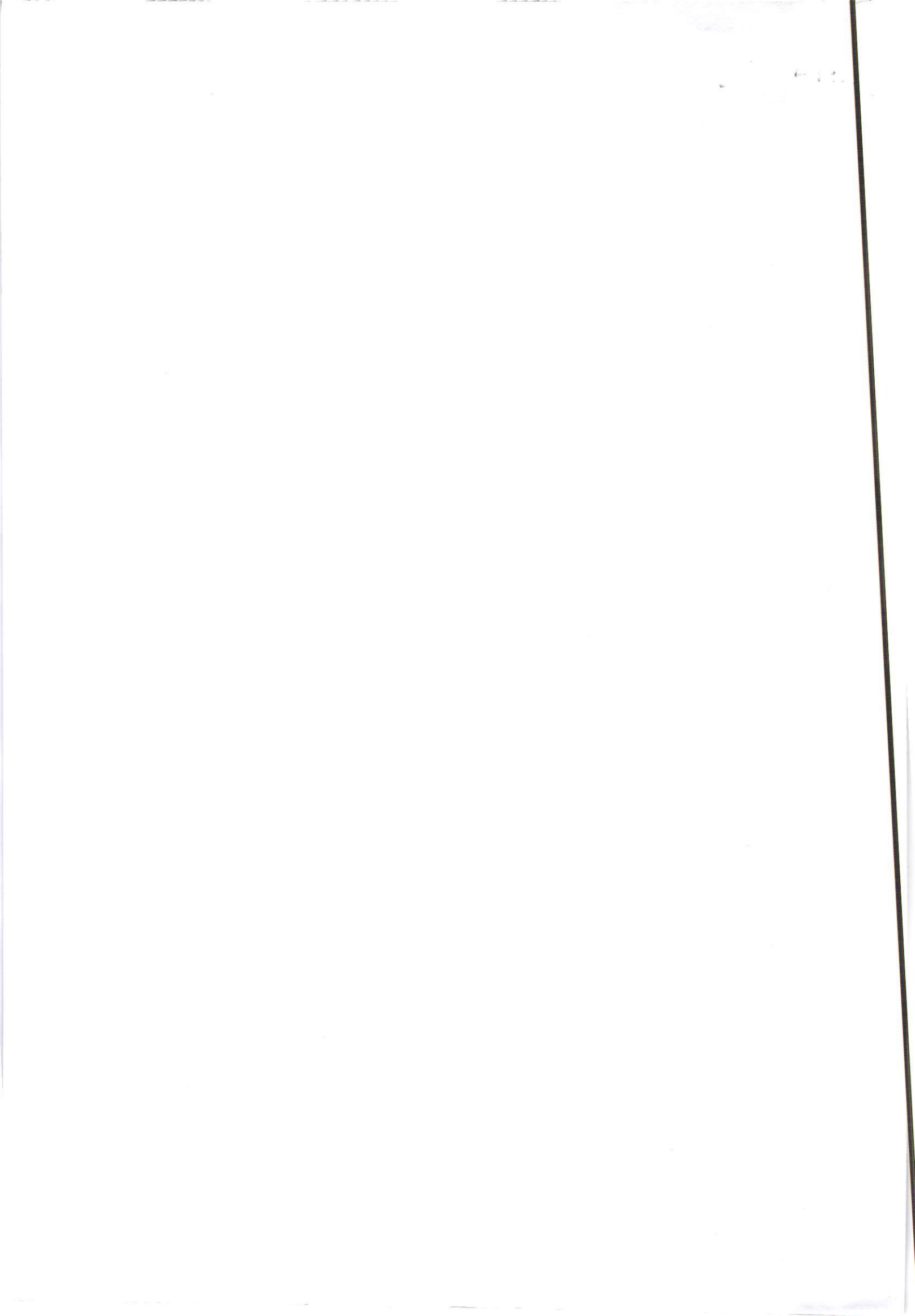
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

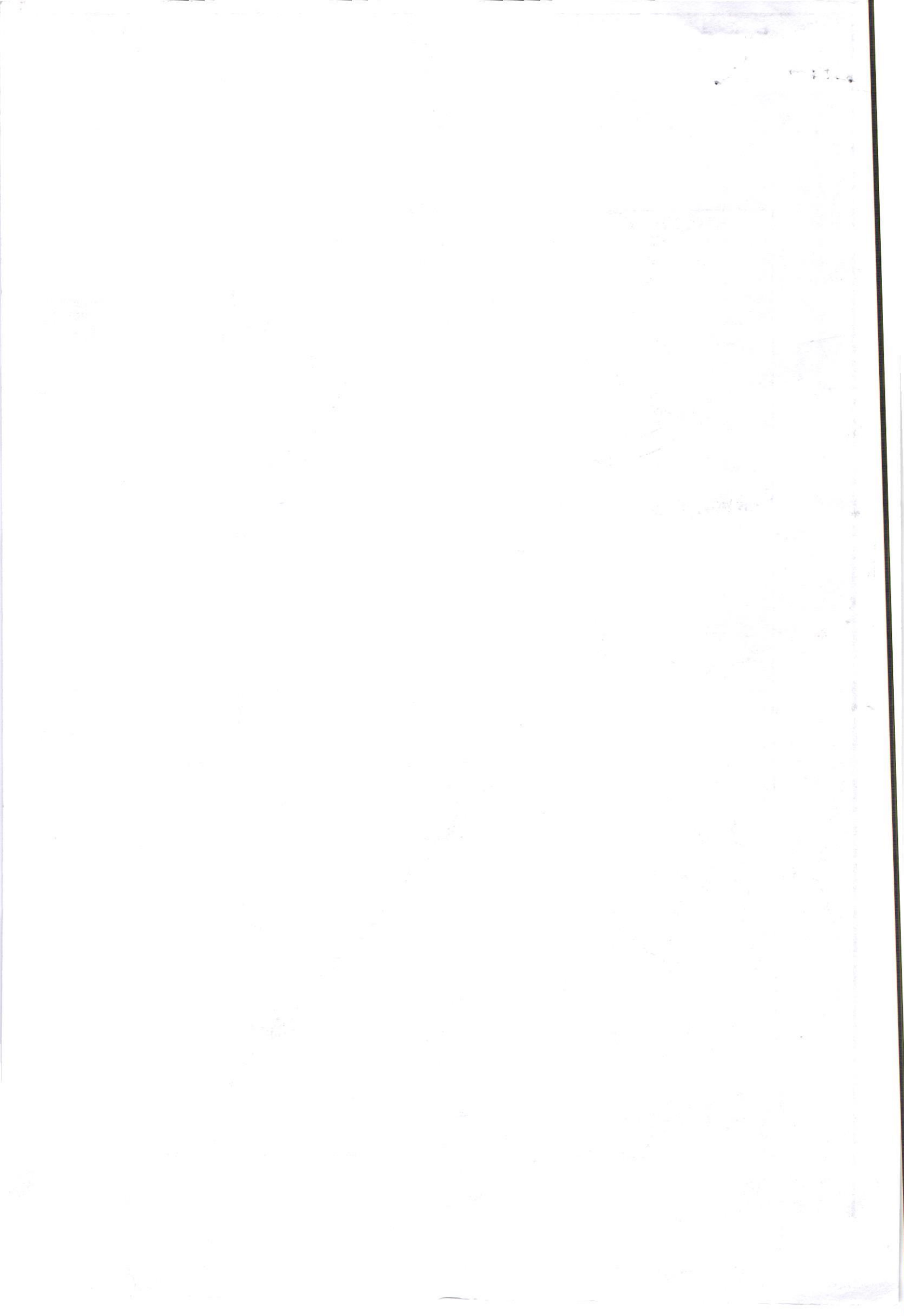
Name : _____

Date : ___/___/___



Requisition Form									
Company Name		GVRC		Date:		13-06-2022			
Site & Phase		Inrapolis		Time:		10-10			
Supplier				Req No.		206013			
Material required before date				ID No.		77183			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	GENE4242-General Items-Hacksaw blade Single----Boxes	1	0	1					
2	GENE6418-General Items-Hacksaw blade Double----Boxes	1	0	1					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards site use purpose.							
Prepared By:		Akshil		Project Manager		MD			
Approved By:		Mr. Madhu		Purchaser		APPROVED			
Sign & Date:		13-06-2022		16 JUN 2022		S. J. MANAGER PURCHASE			

89159



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

1 of 1 : 17-06-2022

Supplier / Customer / Transporter - Copy

Customer Details

GV Rsearch center Pvt Ltd
 Sy No. 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	20639
DC Date	17-06-2022
PO No.	89159
PO Date	13-06-2022
Req ID	77183
Req Date	13-06-2022
Loc Req No	206013

	Description of Goods	HSN/SAC	Qty
1	9538 - Tools - Hacksaw blade - single - nos	8202	25
2	9537 - Tools - Hacksaw blade - double - nos	8202	25
3			
4			
5			
6			
7			
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9432	Dt: 20/6/22
MRN No: 106302	Dt: 21/6/22
Received By: D. Rajkumar	Sign: D. Rajkumar

