PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/08/22	Prepared by	MINISH	Serial no.	6809
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Iconopolis.	HO received date	
PO/WO date	21/07/22	PO/WO No.	90244	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24818.	25/07/22	2,537/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,537/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109924	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:	2,537/-
Amount E – PO / WO value:	2,537/-
Amount F – Difference (A – E):	- NIL -
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	03/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		02 AUG 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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

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	Invoicc No.	24818
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-07-2022
	PO No.	90244
	PO Date.	21-07-2022
	Req ID	78162
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	18-07-2022
	Loc Req No	206115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	231100 - CHEM-Chemical - BT Road Patching	271410	100	21.50	2,150.00	18	387.00
	Per bag-25Kgs-04 Bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,150.00		387.00
	193.50	193.50	Total Invoice Amount	2,537.00		

Rupees : Two Thousand Five Hundred Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 9698 Date: 28/7 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 21-07-2022 12:21:06 PM

90244
14.07.22 12:47:28

F om 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	**Doc No**	90244	206115
	Doc Date	21-07-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	21-07-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	231100 - CHEM-Chemical - BT Road Patching material-- - 25Kgs - Bag *Per bag-25Kgs-04 Bags*	100.00	21.50	0.00	18.00	2,537.00
					Total Order Value . . .	**2,537.00**

Rupees : Two Thousand Five Hundred Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for CC Road Repairing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

21/07/22

Name : ____________________

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	18.07.2022			
Site & Phase :	Innopolis	Time:	15:30			
Supplier:		Req. No.	206115			
Material required before date:	20.07.2022	ID No.	78162			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2311-Chemical-BT Road Patching material---25Kgs-Bag	4		4	21/50 +18/.	
2						
3						
4						
5	PO/90244.					
6						
7						
8						
9						
10						
Remarks:	Towards CC Road repairing purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Praveen					
Approved By:	T.Madhu					
Sign & Date:	18.07.2022	[signature]				

APPROVED
21 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21187
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	25-07-2022
	PO No.	90244
	PO Date.	21-07-2022
	Req ID	78162
GSTIN : 36AAHCG4562D1ZP	Req Date	18-07-2022
	Loc Req No	206115

	Description of Goods	HSN/SAC	Qty
1	231100 - CHEM-Chemical - BT Road Patching material-- - 25Kgs - Bag	271410	100
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward 9123 | Dt: 26/7/2
MRN No. 10992[illegible] | Dt: 26/07/22
Received by: | Sign:
Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81498
Date: 26/7
Sign:
R.R. DIST.