PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	Manish	Serial no.	7056
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Pamopoli's.	HO received date	
PO/WO date	02/08/22	PO/WO No.	90647	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25049	05/08/22	991/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	991/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110347.	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:	991/-
Amount E – PO / WO value:	991/-
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	11/08/22
Remarks:	

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

APPROVED
10 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	25049
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	05-08-2022
	PO No.	90647
	PO Date.	02-08-2022
	Req ID	78507
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	01-08-2022
	Loc Req No	206144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg -	32091010	10	84.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	840.00	151.20
	75.60	75.60	Total Invoice Amount	991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97504
Date: 5/8/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-08-2022 12:58:44

90647
29.07.22 12:09:34

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	90647	206144
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	10.00	84.00	0.00	18.00	991.20
				Total Order Value . . .	**991.20**

Rupees : Nine Hundred Ninty One and Paise Twenty 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	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 : 02/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	01.08.2022			
Supplier:		Time:	10:30			
Material required before date:	03.08.2022	Req. No.	206144			
S No	Item	ID No.	78507			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags 90647	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sridevi					
Approved By:	T.Madhu					
Sign & Date:	01.08.2022					

APPROVED
02 AUG 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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	21397
DC Date.	05-08-2022
PO No.	90647
PO Date.	02-08-2022
Req ID	78507
Req Date	01-08-2022
Loc Req No	206144

	Description of Goods	HSN/SAC	Qty
1	352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	32091010	10
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 81815 Date: 10/8 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

INWARD

Inward No: 9674	Dt: 5/8/22
MRN No: 110344	Dt: 6/8
Received By: D Rajkum	Sign: D Rajkum

Genome Valley Research Center Pvt. Ltd.