PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	MINISH	Serial no.	7054
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Punopoli's	HO received date	
PO/WO date	02/08/22	PO/WO No.	90635	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25020	03/08/22	2,408/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,408/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110295	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:	2,408/-
Amount E – PO / WO value:	3,163/-
Amount F – Difference (A – E):	755/-
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: Part Quantity recieved	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		10 AUG 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

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	Invoice No.	25020
GV Research center Pvt Ltd	Invoice Date.	03-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90635
	PO Date.	02-08-2022
	Req ID	78506
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	01-08-2022
	Loc Req No	206143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	276700 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
2	587600 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
3	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	40	3.50	140.00	18	25.20
4	875300 - STAT-Stationary - Ring Binder Files-- -	48203000	5	187.00	935.00	18	168.30
5	913700 - STAT-Stationary - pen-Red color-Cello	960899	40	3.50	140.00	18	25.20
6	908700 - STAT-Stationary - Stapler-SMALL-- - - -	84729010	3	36.50	109.50	18	19.72
7	788300 - STAT-Stationary - Stapler Pins-10-- - - -	84729010	2	6.00	12.00	18	2.16
8	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	96122000	2	32.00	64.00	18	11.52
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,040.50		367.30
	183.65	183.65	Total Invoice Amount	2,407.79		

Rupees : Two Thousand Four Hundred Seven and Paise Seventy Nine Only.

SUMMIT SALES LLP IN WARD No: 97423 Date: 3/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-08-2022 15:09:57

90635
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-5
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**	90635	206143
	Doc Date	02-08-2022	
	Quote No	nil	
	Quote Date	01-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	40.00	16.00	0.00	18.00	755.20
2	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	40.00	16.00	0.00	18.00	755.20
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	40.00	3.50	0.00	18.00	165.20
4	875300 - STAT-Stationary - Ring Binder Files-- - A3&A5 - Nos	5.00	187.00	0.00	18.00	1,103.30
5	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	40.00	3.50	0.00	18.00	165.20
6	908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	3.00	36.50	0.00	18.00	129.21
7	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	2.00	6.00	0.00	18.00	14.16
8	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	2.00	32.00	0.00	18.00	75.52
					Total Order Value . . .	**3,162.99**

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

S.no.			
1.	25020	03/08/22	2,408/-
2.			
3.			
4.			
5.			

Bal. 755/-

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.

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

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 02-08-2022 15:09:57 Original / Office Copy / Purchase Div.Copy

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 : ______________________

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.	206143				
		ID No.	78506				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT2767-Stationary-Permanent Marker ---Black-Nos	40		40			
2	STAT5876-Stationary-Permanent Marker ---Red-Nos	40		40			
3	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	40		40			
4	STAT8753-Stationary-Ring Binder Files---A3&A5-Nos	5		5			
5	STAT9137-Stationary-pen-Red color-Cello Fine grip--Nos	40		40			
6	STAT9087-Stationary-Stapler-SMALL----Nos	3		3			
7	STAT7883-Stationary-Stapler Pins-10----Boxes	2		2			
8	STAT7726-Stationary-Stamp Pad----Nos	2		2			
9							
10							
Remarks:	Towards site office Purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.Sridevi						
Approved By:	T.Madhu						
Sign & Date:	01.08.2022	Madhu					

PO: 90635

APPROVED
04 AUG 2022
P. PR... ...AR
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** 03-08-2022

Customer Details	DC No.	21369
GV Research center Pvt Ltd	DC Date	03-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90635
	PO Date	02-08-2022
	Req ID	78506
GSTIN : 36AAHCG4562D1ZP	Req Date	01-08-2022
	Loc Req No	206143

	Description of Goods	HSN/SAC	Qty
1	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	20
2	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	96082000	20
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	40
4	875300 - STAT-Stationary - Ring Binder Files-- - A3&A5 - Nos	48203000	5
5	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	960899	40
6	908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	84729010	3
7	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	84729010	2
8	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	96122000	2
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81816
Date: 10/8/24
Sign:
R.R. DIST.

INWARD

Inward No: 9658 Dt: 3/8/22
MRN No: 10295 Dt: 5/8/22
Received By: D. Rajkumar Sign: D.Rajkumar
Genome Valley Research Center Pvt. Ltd.