PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	MINISH	Serial no.	7053
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Bunoloji's.	HO received date	
PO/WO date	30/07/22	PO/WO No.	90562	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24993.	02/08/22	5,699/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,699/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110245'	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:	5,699/-
Amount E – PO / WO value:	7062/-
Amount F – Difference (A – E):	1,363/-
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:					
Date		10 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24993
GV Research center Pvt Ltd	Invoice Date.	02-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90562
	PO Date.	30-07-2022
	Req ID	78473
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-07-2022
	Loc Req No	206139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		10	231.00	2,310.00	18	415.80
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	20	126.00	2,520.00	18	453.60
3							
4							
5							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,830.00	869.40
	434.70	434.70	Total Invoice Amount	5,699.40	

Rupees : Five Thousand Six Hundred Ninty Nine and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97372 Date: 2/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-07-2022 12:30:22

90562
29.07.22 12:09:34

Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
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**	90562	206139
	Doc Date	30-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	15.00	231.00	0.00	18.00	4,088.70
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	20.00	126.00	0.00	18.00	2,973.60
					Total Order Value . . .	**7,062.30**

Rupees : Seven Thousand Sixty Two and Paise Thirty Only.

PART DELIVERY DETAILS

S. No.	Bill no.	Bill Dt.	Amount
1.	24993	02/08/22	5,699/-
2.			
3.			
4.			
5.			

Artl Bal/- 1,363/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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	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 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	Date:	29.07.2022				
Site & Phase :	Innopils	Time:	10:00				
Supplier:		Req. No.	206139				
Material required before date:	31.07.2022	ID No.	78473				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	15		15			
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos PO:90562	20		20			
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	Madhu					
Sign & Date:	29.07.2022						

APPROVED
0 4 AUG 2022
P. PRABHAKAR
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

Customer Details		
GV Research center Pvt Ltd	DC No.	21346
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	02-08-2022
	PO No.	90562
	PO Date.	30-07-2022
	Req ID	78473
GSTIN : 36AAHCG4562D1ZP	Req Date	29-07-2022
	Loc Req No	206139

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		10
2	717300 - TOOL-Tools - Plastic Gampa --- 425mm - Nos	39249090	20
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8187
Date: 10/8/22
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD

Inward No: 9653 Dt: 3/8/22
MRN No: 110245 Dt: 3/8/22
Received By: D Bikumy Sign: D Bikumy
Genome Valley Research Center Pvt. Ltd