PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/08/22	Prepared by	MINISH	Serial no.	7061
Supplier name	8SLLP.			HO inward no.	
Firm/Company	GVRC	Project	Dumopolis	HO received date	
PO/WO date	19/07/22	PO/WO No.	90200	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24924	29/07/22	5,735/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,735/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: M0138	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:	5,735/-
Amount E – PO / WO value:	17,204/-
Amount F – Difference (A – E):	11,469/-
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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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		Invoice No.	24924
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		Invoice Date.	29-07-2022
		PO No.	90200
		PO Date.	19-07-2022
		Req ID	78106
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	18-07-2022
		Loc Req No	206113

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	368100 - GENE-General Items - Blue Sheet-- - 5	4823018	1080	1.70	1,836.00	18	330.48
2	629900 - GENE-General Items - Plastic Blue Sheet-- 5	4823018	2160	1.40	3,024.00	18	544.32
3							
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IGST	CGST	SGST			
			Total Taxable Amount	4,860.00	874.80
	437.40	437.40	Total Invoice Amount	5,734.80	

Rupees : Five Thousand Seven Hundred Thirty Four and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 97196 Date: 3/9/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-07-2022 14:07:43

Office Copy / Purchase Div.Copy

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

90200
14.07.22 12:47:27

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	90200	206115
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	19-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	3,240.00	1.70	0.00	18.00	6,499.44
2 629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	6,480.00	1.40	0.00	18.00	10,704.96

Total Order Value . . . **17,204.40**

Rupees : Seventeen Thousand Two Hundred Four and Paise Fourty Only.

Terms and Conditions :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24743	19/7/22	11,470/-
2.			
3.			
4.			
5.			

5,734/-

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 usecpurpose.
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 : Name :

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

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	18.07.2022			
Site & Phase:	Innopolis	Time:	11:41			
Supplier:		Req. No.	206113			
Material required before date:	Urgent	ID No	78106			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE3681-General Items-Blue Sheet---7200Wx5400Lmm-Sft 90200	15	0	15		
2	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400Lmm-Sft	15	0	15		
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10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu	Mayuy				
Sign & Date:	18.07.2022					

APPROVED
18 JUL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	21284
GV Research center Pvt Ltd		DC Date.	29-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	90200
		PO Date.	19-07-2022
		Req ID	78106
		Req Date	18-07-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206113

	Description of Goods	HSN/SAC	Qty
1	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sft	4823018	1080
2	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4823018	2160
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9647 Dt: 30/7/22
MRN No: 10138 01/8/22
Received
Genome Valley ... Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8/893
Date: 10/8/22
Sign: