PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/22	Prepared by	MINISH.	Serial no.	7064
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	28/07/22	PO/WO No.	90510	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25164	12/08/22	236/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		236/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110691	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:		236/-	
Amount E – PO / WO value:		236/-	
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	17/08/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		16 AUG 2022			
Date		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/UIN: 36ACQFS2044C1Z7

Customer Details			
GV Research center Pvt Ltd		Invoice No.	25164
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		Invoice Date.	12-08-2022
		PO No.	90510
		PO Date.	28-07-2022
		Req ID	78383
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	27-07-2022
		Loc Req No	206130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	10	10.00	100.00	18	18.00
2	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	10.00	100.00	18	18.00
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	200.00	36.00
	18.00	18.00	Total Invoice Amount	236.00	

Rupees : Two Hundred Thirty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97734
Date: 12/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 01-08-2022 11:03:56 AM

Purchase Order

90510
29.07.22 12:09:33

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	90510	206130
Doc Date	28-07-2022	
Quote No	NIL	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	10.00	10.00	0.00	18.00	118.00
2 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	10.00	0.00	18.00	118.00
			Total Order Value . . .		**236.00**

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/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 : __/__/____

95179
Salurda conduiting

Requisition Form						
Company Name:	GVRC	Date:	27 07 2022			
Site & Phase:	Innopolis	Time:	10:26			
Supplier:		Req No.	206130			
Material required before date:	Urgent	ID No.	78383			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4242-Hardware-Hacksaw blade Single----Boxes	10	0	10		
2	HARD6418-Hardware-Hacksaw blade Double----Boxes 90510	10	0	10		
3	TOOL7040-Tools-Welding Rod--Mangalam-12packets-Corton	2	0	2		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	S.Nagamani		02 AUG 2022			
Approved By:	Mr Madhu	Maryuy	MINISH PARIKH			
Sign & Date:	27.07.2022		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

 12-08-2022

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21482
DC Date	12-08-2022
PO No	90510
PO Date	28-07-2022
Req ID	78383
Req Date	27-07-2022
Loc Req No	206130

	Description of Goods	HSN/SAC	Qty
1	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	12076010	10
2	611800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	10
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81967
Date: 17/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

INWARD

Inward No: 9725	Dt: 12/8/22
MRN No: 110691	Dt: 13/8/22
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.