PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	HIMISH	Serial no.	1220
Supplier name	SS LLP			HO inward no.	
Firm/Company	GVRC	Project	Eunopolis.	HO received date	
PO/WO date	05/08/22	PO/WO No.	90747	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25080	08/08/22	21794=00	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21794=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110517	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:	21794=00
Amount E – PO / WO value:	51950=00
Amount F – Difference (A – E):	30,156=00
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:					
Sign:		16 AUG 2022			
Date					
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

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: ACOFS2044C GSTIN/UNI: 36ACOFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25080
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	08-08-2022
	PO No.	90747
	PO Date.	05-08-2022
	Req ID	78645
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-08-2022
	Loc Req No	206156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	815800 - GENE-General Items - Safety	640699	10	735.00	7,350.00	12	882.00
2	725300 - GENE-General Items - Safety Shoe-Male-- -	640699	10	435.00	4,350.00	12	522.00
3	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	5	435.00	2,175.00	12	261.00
4	233700 - GENE-General Items - Helmets Labour	65061090	50	53.00	2,650.00	18	477.00
5	935700 - GENE-General Items - Helmets Labour	65061090	50	53.00	2,650.00	18	477.00
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12							
13							
14							
15							

IGST	CGST	SGST			
	1,309.50	1,309.50	Total Taxable Amount	19,175.00	2,619.00
			Total Invoice Amount	21,794.00	

Rupees : Twenty One Thousand Seven Hundred Ninty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97566
Date: 8/8/22
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name	GVRC	Date:	04.08.2022				
Site & Phase	Innopolis	Time:	10:28				
Flat/Block no							
Supplier		Req. No.	206156				
Material required before date	Urgent	ID No.	78645				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE2055-General Items-Safety belt 1/2 body----Nos	100	0	100			
2	GENE8158-General Items-Safety Shoe-Female---No-6-Nos	20	0	20			
3	GENE7253-General Items-Safety Shoe-Male---No-6-Nos	20	0	20			
4	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	20	0	20			
5	GENE8071-General Items-Safety Shoe-Male---No-7-Nos	20	0	20			
6	GENE6348-General Items-Safety Jackets-orange---Nos	150	0	0			
7	GENE6616-General Items-Safety Hand Gloves---STD-pair	100	0	100			
8	GENE2337-General Items-Helmets Labour Female----Nos	50	0	50			
9	GENE9357-General Items-Helmets Labour Male----Nos	50	0	50			
10							

6[illegible]7 5-1. 90746
615/-

90747

Remarks	Towards safety purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By	S Nagamani			
Approved By	Mr Madhu			
Sign & Date	04 08 2022	Madhu	APPROVED 08 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	

Purchase Order

05-08-2022 14:54:33

Original / Office Copy / Purchase Div.Copy

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 deli vary /DC can be sent by email.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

 05-08-2022 14:54:33

90747
29.07.22 12:09:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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**	90747	206156
	Doc Date	05-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2022	
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	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	20.00	735.00	0.00	12.00	16,464.00
2	725300 - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	20.00	435.00	0.00	12.00	9,744.00
3	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	20.00	435.00	0.00	12.00	9,744.00
4	807100 - GENE-General Items - Safety Shoe-Male-- - No-7 - Nos	20.00	435.00	0.00	12.00	9,744.00
5	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	50.00	53.00	0.00	18.00	3,127.00
6	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	50.00	53.00	0.00	18.00	3,127.00
					Total Order Value . . .	**51,950.00**

Rupees : Fifty One Thousand Nine Hundred Fifty Only.

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 safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

25080 08/08/22 21,794/-

30,156/- 16/8/22

For *G V Reserch Centers Pvt Ltd*

Accepted the above Terms And Conditions

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

GV Research center Pvt. Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21416
DC Date	08-08-2022
PO No	90747
PO Date	05-08-2022
Req ID	78645
Req Date	05-08-2022
Loc Req No	206156

	Description of Goods	HSN/SAC	Qty
1	815800 - GENE-General Items - Safety Shoe-Female-- - No-6 - Nos	640699	10
2	[illegible] - GENE-General Items - Safety Shoe-Male-- - No-6 - Nos	640699	10
3	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	5
4	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	65061090	50
5	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	65061090	50
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81970
Date: 12/8/22
Sign: L

for Summit Sales LLP
INWARD
Inward No: 9692 Dt: 9/8/22
MRN No: 110517 Dt: 9/8/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.