PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/08/22	Prepared by	MINISH	Serial no.	7277
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	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.	25223	16/08/22	1,363/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,363/-	

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	110765.	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:	1,363/-
Amount E – PO / WO value:	7,062/-
Amount F – Difference (A – E):	5,699/-
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	19/08/22
Remarks: Final Bill	

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

APPROVED
18 AUG 2022
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

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: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7**

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25223
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-08-2022
	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		5	231.00	1,155.00	18	207.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,155.00	207.90
	103.95	103.95	Total Invoice Amount	1,362.90	

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 97853 Date: 16/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-07-2022 12:30:22

Copy

90562
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, 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.			

Amt/- 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 PO:90562	15		15		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	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
04 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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	21535
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	16-08-2022
	PO No.	90562
	PO Date.	30-07-2022
	Req ID	78473
	Req Date	29-07-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206139

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		5
2			
3			
4			
5			
6			
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SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82029 Date: 19/8/22 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9734	Dt: 17/8/22
MRN No: 1106	Dt: 17/8/22
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.