PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/08/22	Prepared by	MINISH	Serial no.	7262
Supplier name	SSLLP			HO inward no.	
Firm/Company	GURC	Project	Acropoli's	HO received date	
PO/WO date	08/08/22	PO/WO No.	90780	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25095	09/08/22	504/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	504/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110578	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:	504/-
Amount E – PO / WO value:	504/-
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	19/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 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

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/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25095
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	09-08-2022
	PO No.	90780
	PO Date.	08-08-2022
	Req ID	78669
	Req Date	05-08-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - 01ltrs	32091010	4	106.77	427.08	18	76.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	38.44	38.44	Total Taxable Amount	427.08	76.88
			Total Invoice Amount	503.95	

Rupees : Five Hundred Three and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97586 Date: 9/8/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2022 14:15:15

90780
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, Secunderabac
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**	90780	206159
	Doc Date	08-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2022	
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	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos *01ltrs*	4.00	106.77	0.00	18.00	503.95
					Total Order Value . . .	**503.95**

Rupees : Five Hundred Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by 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 items not confirming to qlty & specs. 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:	05.08.2022			
Site & Phase :	INNOpolis	Time:	12.45			
Flat/Block no.						
Supplier:		Req. No.	206159			
Material required before date:	URGENT	ID No.	78669			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PATO8456-Paints -Turpentine oil---1 ltr can-Nos 90780	4	0	4		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	TOwards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	MR.Madhu					
Sign & Date:	05/8/22	Madhu				

APPROVED
10 AUG 2022
P. [illegible]
Sr. MANAGER PURCHASE

91388

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21431
DC Date	09-08-2022
PO No	90780
PO Date	08-08-2022
Req ID	78669
Req Date	05-08-2022
Loc Req No	206159

	Description of Goods	HSN/SAC	Qty
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9699 Dt: 9/8/22

MRN No: 110528 Dt: 10/8/22

Received By: R Sign: R

Genome Valley R... Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 82025 Date: 19/8 Sign:

8378794 8349

963904.