PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/08/22	Prepared by	MANISH.	Serial no.	772
Supplier name	SSLCP.			HO inward no.	
Firm/Company	GVRC	Project	Eunopolis	HO received date	
PO/WO date	09/08/22	PO/WO No.	908/3.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25091	09/08/22	4,463/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,463/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	
MRN nos.: 110576.	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:	4,463/-
Amount E – PO / WO value:	13,388/-
Amount F – Difference (A – E):	8925/-
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: Part Quantity received.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 AUG 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.	25091
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	09-08-2022
	PO No.	90813
	PO Date.	09-08-2022
	Req ID	78720
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	09-08-2022
	Loc Req No	206167

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety	63072090	50	85.00	4,250.00	5	212.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,250.00	212.50
	106.25	106.25	Total Invoice Amount	4,462.50	

Rupees : Four Thousand Four Hundred Sixty Two and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 97552
Date: 9/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

09-08-2022 10:22:08

90813
29.07.22 12:09:36

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90813	206167
Doc Date	09-08-2022	
Quote No	Nil	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	150.00	85.00	0.00	5.00	13,387.50
Rupees : Thirteen Thousand Three Hundred Eighty Seven and Paise Fifty Only.					**Total Order Value . . .**	**13,387.50**

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.

25091 9/8/22 4,463/-

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

8,925/-

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 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 deli vary /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 :

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopoils	Date:	09.08.2022			
Flat/Block no.		Time:	10:00			
Supplier:						
Material required before date:	11.08.2022	Req. No.	206167			
		ID No.	78720			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6348-General Items-Safety Jackets-orange---Nos 90813	150		150		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards safety purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sridevi					
Approved By:	T.Madhu					
Sign & Date:	09.08.2022					

APPROVED
10 AUG 2022
P. PRASHANTH
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

DC No	21427
DC Date	09-08-2022
PO No	90813
PO Date	09-08-2022
Req ID	78720
Req Date	09-08-2022
Loc Req No	206167

	Description of Goods	HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	50
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SUMMIT SALES LLP
INWARD
No: 82028
Date: 19/8/24
Sign:
R.R. DIST

INWARD

Inward No: 9701	Dt: 9/8/24
MRN No: 10176	Dt: 10/8/24
Received By:	Sign:
Genome Valle	Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction