PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/22	Prepared by	Deepa	Serial no.	7821
Supplier name	SSLhp			HO inward no.	
Firm/Company	GvRL	Project	GvRL	HO received date	
PO/WO date	27/8/22	PO/WO No.	91373	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25497	30/8/22	9,084.35	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,084.35
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111239	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:	9,084.35
Amount E – PO / WO value:	9,084.35
Amount F – Difference (A – E):	—
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	12/9/22
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	2/9/22				
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.	25497
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	30-08-2022
	PO No.	91373
	PO Date.	27-08-2022
	Req ID	79205
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-08-2022
	Loc Req No	206205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	853900 - PAFP-Paints - Floor paint-Yellow-Indigo -	32091010	4	1924.65	7,698.60	18	1,385.76
2							
3							
4							
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11							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,698.60		1,385.76
	692.88	692.88	Total Invoice Amount		9,084.35	

Rupees : Nine Thousand Eighty Four and Paise Thirty Five Only.

SUMMIT SALES LLP IN WARD No: 98492 Date: 30/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 27-08-2022 12:45:09

91373

17.08.22 12:59:51

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	**Doc No**	91373	206205
	Doc Date	27-08-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	27-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	853900 - PAFP-Paints - Floor paint-Yellow-Indigo - 4Ltrs - can	4.00	1,924.65	0.00	18.00	9,084.35
					Total Order Value . . .	**9,084.35**

Rupees : Nine Thousand Eighty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Cable vault soft water & raw water painting 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 : Venkat 29/8

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	25.08.2022				
Flat/Block no.		Time:	12:00				
Supplier:							
Material required before date:	URGENT	Req. No.	206205				
		ID No.	79205				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	4	0	4			
2	PAEN3259-Paints - Enamel-Bottle Green-Asian-4Ltrs-can	4		4			
3	PAFP8539-Paints -Floor paint-Yellow-Indigo-4Ltrs-can 91373	4		4			
4	PAEN5395-Paints -Enamel-Black -Asian Apcolite-4Ltrs-can 91371	4		4			
5							
6							
7							
8							
9							
10							
Remarks:	Towards cable vault soft water and raw water painting purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu						
Sign & Date:	25.08.2022						
Note:							

APPROVED
29 AUG 2022
P. VENKATESHWARLU
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/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	21759
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	30-08-2022
	PO No.	91373
	PO Date.	27-08-2022
	Req ID	79205
GSTIN : 36AAHCG4562D1ZP	Req Date	25-08-2022
	Loc Req No	206205

	Description of Goods	HSN/SAC	Qty
1	853900 - PAFP-Paints - Floor paint-Yellow-Indigo - 4Ltrs - can	32091010	4
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for Summit Sales LLP

P.M.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9869 Dt: 30/8/22

MRN No: 11239 Dt: 01/9/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP

INWARD No: 82496

Date: 3/9/22

Sign:

R.R. DIST.