PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/22	Prepared by	Deepa	Serial no.	7820
Supplier name	SSHP			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	25/8/22	PO/WO No.	91282	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25498	30/8/22	2,126.01	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,126.01
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111240	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:	2,126.01
Amount E – PO / WO value:	2,126.01
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:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
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		Invoice No.	25498
GV Research center Pvt Ltd		Invoice Date.	30-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	91282
		PO Date.	25-08-2022
		Req ID	79145
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	24-08-2022
		Loc Req No	206196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 04ltrs	32091010	1	734.00	734.00	18	132.12
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	10	106.77	1,067.70	18	192.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,801.70	324.32
	162.16	162.16	Total Invoice Amount	2,126.01	

Rupees : Two Thousand One Hundred Twenty Six and Paise One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98473 Date: 30/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2022 14:29:09

91282
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-5(
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**	91282	206196
	Doc Date	25-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2022	
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	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can *04ltrs*	1.00	734.00	0.00	18.00	866.12
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	10.00	106.77	0.00	18.00	1,259.89
					Total Order Value . . .	**2,126.01**

Rupees : Two Thousand One Hundred Twenty Six and Paise One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	NA
Measurment	NA
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.'

Nori

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : Venu 25/8

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	24.08.2022			
Site & Phase :	Innopolis	Time:	11:11			
Flat/Block no.						
Supplier:		Req. No.	206196			
Material required before date:	Urgent	ID No.	79145			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	2	0	2		
2	PATO8456-Paints -Turpentine oil---1 ltr can-Nos 9128	10	0	10		
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	Madhu				
Sign & Date:	24.08.2022					

APPROVED
24 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

 30-08-2022

Customer Details	DC No.	21760
GV Research center Pvt Ltd	DC Date.	30-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91282
	PO Date.	25-08-2022
	Req ID	79145
GSTIN : 36AAHCG4562D1ZP	Req Date	24-08-2022
	Loo Req No	206196

	Description of Goods	HSN/SAC	Qty
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	32091010	1
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	10

P.Ng

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9870 Dt: 30/8/2
MRN No: 111240 Dt: 01/9/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd

SUMMIT SALES LLP
IN WARD
No: 82475
Date: 3/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory