PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/22	Prepared by	Deepa	Serial no.	7844
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	27/8/22	PO/WO No.	91384	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25499	30/8/22	1,156.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,156.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111238	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:	1,156.40
Amount E – PO / WO value:	1,156.40
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:	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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25499
GV Research center Pvt Ltd	Invoice Date.	30-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91384
	PO Date.	27-08-2022
	Req ID	79243
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	26-08-2022
	Loc Req No	206208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	50	10.00	500.00	18	90.00
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg -	32091010	6	80.00	480.00	18	86.40
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	980.00	176.40
	88.20	88.20	Total Invoice Amount	1,156.40	

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 98474
Date: 30/8/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2022 16:28:39

91384
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**	91384	206208
	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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	6.00	80.00	0.00	18.00	566.40
			Total Order Value . . .			**1,156.40**

Rupees : One Thousand One Hundred Fifty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 quality and specifications.For site use purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

Noni

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Venu 28/8

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	26.08.2022			
Site & Phase :	Innopolis	Time:	10:00			
Flat/Block no.						
Supplier:		Req. No.	206208			
Material required before date:	28.08.2022	ID No.	79243			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	200		200		
2	TOOL7040-Tools-Welding Rod--Mangalam-12packets-Corton	30		30		
3	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos	200		200		
4	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags 91384	6		6		
5						
6						
7						
8						
9						
10						
Remarks:	Towards Site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sridevi					
Approved By:	T.Madhu					
Sign & Date:	26.08.2022					

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

 30-08-2022

Customer Details		
GV Research center Pvt Ltd	DC No.	21761
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	30-08-2022
	PO No.	91384
	PO Date.	27-08-2022
	Req ID	79243
GSTIN : 36AAHCG4562D1ZP	Req Date	26-08-2022
	Loc Req No	206208

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	50
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	32091010	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9868 Dt: 30/8/22
GRN No: 11238 Dt: 01/9/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82414 Date: 3/9/22 Sign:

Authorised signatory