PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	9/09/22	Prepared by	Vanajakshi	Serial no.	8151
Supplier name	SSUP			HO inward no.	
Firm/Company	GKRC	Project	Innopolis	HO received date	
PO/WO date	7/09/22	PO/WO No.	91646	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25651	7/09/22	7,280·30	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,280·30
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111476 — 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:	7,280·30
Amount E – PO / WO value:	7,280·30
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	19/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	9/09/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25651
GV Research center Pvt Ltd	Invoice Date.	07-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91646
	PO Date.	07-09-2022
	Req ID	79463
	Req Date	05-09-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	50	16.75	837.50	0	0.00
2	243300 - CONS-Consumables - Plastic Bucket-with		10	231.00	2,310.00	18	415.80
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	25	126.00	3,150.00	18	567.00
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,297.50	982.80
	491.40	491.40	Total Invoice Amount	7,280.30	

Rupees : Seven Thousand Two Hundred Eighty and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98735
Date: 7/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-09-2022 10:17:33 AM Origina

91646
01.09.22 10:54:25

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	**Doc No**	91646	206238
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	07-09-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	50.00	16.75	0.00	0.00	837.50
2	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	10.00	231.00	0.00	18.00	2,725.80
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	25.00	126.00	0.00	18.00	3,717.00
					Total Order Value . . .	**7,280.30**

Rupees : Seven Thousand Two Hundred Eighty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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	Collect from SSLLP.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

07/09/22

Name :

Contact : -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	05.09.2022				
Unit No./Block No.		Time:	14:30				
Supplier:							
Material required before date:	07.09.2022	Req. No.	206238				
S No	Item	ID No.	79463				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS9057-Consumables-Coconut Brooms----Nos	50		50			
2	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	10		10			
3	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	25		25			
4							
5							
6	PO/91646.						
7							
8							
9							
10							
Remarks:	Towards Site use purpose.						
	Engineer						
Prepared By:	Sridevi	Project Manager		Purchase		MD	
Approved By:	T.Madhu						
Sign & Date:	05.09.2022	Madhu					

APPROVED
07 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21894
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	07-09-2022
	PO No.	91646
	PO Date.	07-09-2022
	Req ID	79463
GSTIN : 36AAHCG4562D1ZP	Req Date	05-09-2022
	Loc Req No	206238

	Description of Goods	HSN/SAC	Qty
1	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	50
2	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		10
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	25
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SUMMIT SALES LLP INWARD No: 82640 Date: 10/9/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9910	Dt: 7/9/22
MRN No: 111496	Dt: 8/9/22
Received By:	Sign:
Genome Valley Re[illegible] Center Pvt. Ltd.	