PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/22	Prepared by	Deepa	Serial no.	8141
Supplier name	B S S LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/8/22	PO/WO No.	91257	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25267	26/8/22	1,408.45	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,408.45
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			1,408.45
Amount E – PO / WO value:			1,408.45
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:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	10/9/22				
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.	25367
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	24-08-2022
	PO No.	91237
	PO Date.	23-08-2022
	Req ID	79051
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	20-08-2022
	Loc Req No	206190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	3	88.20	264.60	18	47.64
2	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
3	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	3	53.00	159.00	18	28.62
4	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	5	86.00	430.00	18	77.40
5	639400 - CONS-Consumables - Toilet	84807900	3	60.00	180.00	18	32.40
6							
7							
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IGST	CGST	SGST	Total Taxable Amount	1,193.60	214.86
	107.43	107.43	Total Invoice Amount	1,408.45	

Rupees : One Thousand Four Hundred Eight and Paise Fourty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98253 Date: 24/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-08-2022 4:41:40 PM C

91237
17.08.22 12:59:50

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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**	91237	206190
	Doc Date	23-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2022	
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	3.00	88.20	0.00	18.00	312.23
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	3.00	53.00	0.00	18.00	187.62
4	668900 - CONS-Consumables - Wiper-- - - - Nos	5.00	86.00	0.00	18.00	507.40
5	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	3.00	60.00	0.00	18.00	212.40
					Total Order Value . . .	**1,408.45**

Rupees : One Thousand Four Hundred Eight and Paise Fourty Five 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : Venkatesh

Name : ______

Date : __/__/____

Contact - -

Purchase Order

23-08-2022 4:41:40 PM

Original / Office Copy / Purchase Div.Copy

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 : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	20.08.2022			
Site & Phase :	Innopolis	Time:	10:00			
Flat/Block no.						
Supplier:		Req. No.	206190			
Material required before date:	22.08.2022	ID No.	79051			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	3		3		
2	CONS9748-Consumables-Detergent powder---500gms-Pkts	5		5		
3	CONS7673-Consumables-Detergent --Vim --Nos	3		3		
4	CONS6689-Consumables-Wiper----Nos	5		5		
5	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	3		3		
6						
7						
8						
9						
10						
Remarks:	Towards site office purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sridevi.P					
Approved By:	T.Madhu					
Sign & Date:	20.08.2022					

9/237

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.	21657
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	24-08-2022
	PO No.	91237
	PO Date	23-08-2022
	Req ID	79051
GSTIN : 36AAHCG4562D1ZP	Req Date	20-08-2022
	Loc Req No	206190

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	3
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	3
4	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	5
5	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	3
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9813 Dt: 25/8/22
MRN No: 111072 Dt: 26/8/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82699
Date: 10/9/22
Sign:
R.R. DIST.