PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/22	Prepared by	Deepa	Serial no.	8140
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/8/22	PO/WO No.	90892	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25304	22/8/22	1,077.93	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,077.93
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:				1,077.93
Amount E – PO / WO value:				1,077.93
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		19/9/22		
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25304
GV Research center Pvt Ltd	Invoice Date.	22-08-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90892
	PO Date.	10-08-2022
	Req ID	78729
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-08-2022
	Loc Req No	206166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	3	304.50	913.50	18	164.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	913.50	164.44
	82.22	82.22	Total Invoice Amount	1,077.93	

Rupees : One Thousand Seventy Seven and Paise Ninty Three Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 98135
Date: 22/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-08-2022 12:55:37

90892
29.07.22 12:09:36

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**	90892	206166
	Doc Date	10-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2022	
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	348500 - COMP-Peripherals - Mouse-- - - - Nos	3.00	304.50	0.00	18.00	1,077.93
					Total Order Value . . .	**1,077.93**

Rupees : One Thousand Seventy Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for Madhu, Sridevi, Nagamani 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	08.08.2022			
Site & Phase :	Innopoils	Time:	12:00			
Flat/Block no.						
Supplier:		Req. No.	206166			
Material required before date:	06.08.2022	ID No.	78729			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP3485-Peripherals-Mouse----Nos 90892	3		3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards madhu,sridevi,nagamani purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sridevi		APPROVED			
Approved By:	T.Madhu		1 AUG 2022			
Sign & Date:	08.08.2022		P. PRABHAKAR Sr. 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	21611
DC Date	22-08-2022
PO No	90892
PO Date	10-08-2022
Req ID	78729
Req Date	08-08-2022
Loc Req No	206166

	Description of Goods	HSN/SAC	Qty
1	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	3
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 82652 Date: 1/9/22 Sign:

for Summit Sales LLP

Authorised Signatory

INWARD
Inward No: 1777 Dt: 22/8/22
MRN No: 110943 Dt: 22/8/22
Received By: D Rajkumar
Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.