PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	10/09/22	Prepared by	Vanajatshi	Serial no.	**8129**
Supplier name	SSUP			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	16/8/22	PO/WO No.	91039	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25267	18/8/22	7,646.40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,646.4
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110859	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:	7,646.4
Amount E – PO / WO value:	7,646.4
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	Vanaja				
Date	10/09/22				
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		
GV Research center Pvt Ltd	Invoice No.	25267
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	18-08-2022
	PO No.	91039
	PO Date.	16-08-2022
	Req ID	78890
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-08-2022
	Loc Req No	206180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	30	216.00	6,480.00	18	1,166.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,480.00	1,166.40
	583.20	583.20	Total Invoice Amount	7,646.40	

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 97964 Date: 15/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 16-08-2022 3:52:04 PM

91039
17.08.22 12:41:53

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**	91039	206180
	Doc Date	16-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-08-2022	
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	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	30.00	216.00	0.00	18.00	7,646.40
					Total Order Value . . .	**7,646.40**

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty 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 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 cable vault lightining 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

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 18/08/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	16.08.2022			
Site & Phase :	Innopolis	Time:				
Flat/Block no.						
Supplier		Req. No.	206180			
Material required before date:		ID No.	78890			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	30	0	30		
2						
3						
4	91039 .					
5						
6						
7						
8						
9						
10						
Remarks:	Towards cable vault lightening purpose.					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani		18 AUG 2022			
Approved By:	Mr.Madhu	For Md	MANISH PARIKH			
Sign & Date:	16/8/22		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/UIN: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No	21579
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	18-08-2022
	PO No	91039
	PO Date	16-08-2022
	Req ID	78890
GSTIN : 36AAHCG4562D1ZP	Req Date	16-08-2022
	Loc Req No	206180

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	30
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9749	Dt: 18/8/22
MRN No: 110659	Dt: 19/8/22
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82243
Date: 26/8/22
Sign:
R.R. DIST.