PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	10/09/22	Prepared by	Vanajathi	Serial no.	8128
Supplier name	SS UP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	16/8/22	PO/WO No.	9/019	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25230	16/8/22	4,201/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,201/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110764	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:	4,201/-
Amount E – PO / WO value:	4,201/-
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:	Vanajathi				
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

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/UIN: 36ACQFS2044C1Z7

Customer Details			
GV Research center Pvt Ltd		Invoice No.	25230
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		Invoice Date.	16-08-2022
		PO No.	91019
		PO Date.	16-08-2022
		Req ID	78894
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	16-08-2022
		Loc Req No	206183

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00
2	368900 - GENE-General Items - Sponges-- - 12pack -	39129020	100	9.00	900.00	18	162.00
3	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	50	19.00	950.00	18	171.00
4	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	20	10.00	200.00	18	36.00
5	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	20	10.00	200.00	18	36.00
6	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	50	16.75	837.50	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,687.50	513.00
	256.50	256.50	Total Invoice Amount	4,200.50	

Rupees : Four Thousand Two Hundred and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97860
Date: 16/8/24
Sign:
R.R. DIST.

Purchase Order

Page(s) 1 Of 1   16-08-2022 11:30:16

91019
17.08.22 12:41:52

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	91019	206183
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	50.00	19.00	0.00	18.00	1,121.00
4	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	20.00	10.00	0.00	18.00	236.00
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	50.00	16.75	0.00	0.00	837.50
					Total Order Value . . .	**4,200.50**

Rupees : Four Thousand Two Hundred and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

ax Inclusive of all taxes

y Date Next Working Day.

ation Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

ost shall be borne by us.

items not conforming quality and specifications.Above order for site use purpose.

elivery is required to process invoice for payment.DO NOT send original invoice to . to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

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:	11:00			
Flat/Block no.						
Supplier:		Req. No.	206183			
Material required before date:	18.08.2022	ID No.	78894			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	60		60		
2	GENE3689-General Items-Sponges---12pack-Nos	100		100		
3	GENE3886-General Items-Teflon tapes----Nos	50		50		
4	HARD4242-Hardware-Hacksaw blade Single----Boxes	20		20		
5	HARD6418-Hardware-Hacksaw blade Double----Boxes	20		20		
6	CONS9057-Consumables-Coconut Brooms----Nos	50		50		
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sridevi					
Approved By:	T.Madhu	For md				
Sign & Date:	16.08.2022					

PO: 91019

APPROVED
18 AUG 2022

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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	21542
DC Date	16-08-2022
PO No.	91019
PO Date	16-08-2022
Req ID	78894
Req Date	16-08-2022
Loc Req No	206183

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
2	368000 - GENE-General Items - Sponges - - 12pack - Nos	[illegible]	100
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	50
4	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	12076010	20
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	20
6	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82244
Date: 26/8/24
Sign:
R.R. DIST.

Inward No. 9733 17/8/22
MRN No. 110764 12/8/22
Received
Genome Valley Research Center Pvt. Ltd.