PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	10/09/22	Prepared by	Vanajakshi	Serial no.	**8131**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GIVRC	Project	Innopolis	HO received date	
PO/WO date	7/06/22	PO/WO No.	88998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24332	25/06/22	881.46	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	881.46
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108930 — 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:	881.46/-
Amount E – PO / WO value:	1,763/-
Amount F – Difference (A – E):	882/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	12 SEP 2022			
Date	10/09/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24332
GV Research center Pvt Ltd	Invoice Date.	25-06-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	88999
	PO Date.	07-06-2022
	Req ID	76838
GSTIN : 36AAHCG4562D1ZP	Req Date	30-05-2022
	Loc Req No	164993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	747.00	747.00	18	134.46
	JBL Speaker box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	747.00		134.46
	67.23	67.23	Total Invoice Amount	881.46		

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 03-09-2022 12:03:34

Original / Office Copy / Purchase Div.Copy

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**	88999	164993
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2022	
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	5567 - Furniture - Boxes - Other - nos *JBL Speaker box*	2.00	747.00	0.00	18.00	1,762.92
				Total Order Value . . .		**1,762.92**

Rupees : One Thousand Seven Hundred Sixty Two and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	JBL Speaker box with mic
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in 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 site , 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Laxey
Sign:
Date: 5/9/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24332	25/6/22	881.46
2.			
3.			
4.			
5.			

Blnc : 882/-

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Name :

Date : __/__/____

Contact

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	30.05.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164993
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	JBL CSLM20	-	02	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.		Mayuy				
14.						

Remarks: Towards site use Purpose.

Prepared By	Madhu.T	Approved by	Mr. Madhu
Sign. & Date	30.05.2022	Sign. & Date	30.05.2022

Note:

APPROVED

12 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

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	20771
DC Date	25-06-2022
PO No.	88999
PO Date	07-06-2022
Req ID	76838
Req Date	30-05-2022
Loc Req No	164993

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9480	Dt: 25/6/22
MRN No: 108930	Dt: 27/6/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82655
Date: 10/9/22
Sign: