PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/09/22	Prepared by	Vanajakshi	Serial no.	8526
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	7/09/22	PO/WO No.	91684	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25733	13/09/22	6,136/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,136/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: M1651 — 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:	6,136/-
Amount E – PO / WO value:	9,204/-
Amount F – Difference (A – E):	3,068/-
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	26/09/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	17/09/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25733
GV Research center Pvt Ltd	Invoice Date.	13-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91684
	PO Date.	07-09-2022
	Req ID	79488
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-09-2022
	Loc Req No	206235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	322400 - BUIL-Building Material - Spacers all in	14041061	4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,200.00	936.00
	468.00	468.00	Total Invoice Amount	6,136.00	

Rupees : Six Thousand One Hundred Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98909 Date: 13/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 08-09-2022 11:59:28

Purchase Order

Origir

91684

01.09.22 10:54:25

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91684	206235
Doc Date	07-09-2022	
Quote No	nil	
Quote Date	03-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	6,000.00	1.30	0.00	18.00	9,204.00
Rupees : Nine Thousand Two Hundred Four Only.				**Total Order Value . . .**		**9,204.00**

Terms and Conditions :-

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25684	8/9/22	3,068/-
2.	25733	13/09/22	6,136/-
3.			
4.			
5.			

B/nc:- 6,136/-

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 site use 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 : 08/09/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Da

Requisition Form						
Company Name	GVRC	Date:	03.09.2022			
Site & Phase :	Innopolis	Time:	12:30			
Flat/Block no.						
Supplier:						
Material required before date:	Urgent	Req. No.	206235			
		ID No.	79488			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3224-Building Material-Spacers all in one-RCC----Nos	6000	0	6000		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md.Salman					
Approved By:	Mr.Madhu					
Sign & Date:	03.09.2022	Mapuj				

PO: 91684

APPROVED
08 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21948
GV Research center Pvt Ltd		DC Date.	13-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	91684
		PO Date.	07-09-2022
		Req ID	79488
		Req Date	03-09-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206235

	Description of Goods	HSN/SAC	Qty
1	322400 - BUIL-Building Material - Spacers all in one-RCC-- - - - Nos	14041061	4000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82835
Date: 12/9/22
Sign:
R.R. DIST.

INWARD

Inward No: 9937	Dt: 14/9/22
MRN No: 1165	Dt: 14/9/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.