

PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	17/09/22	Prepared by	Vanajathi	Serial no.	8523
Supplier name	SSUP			HO inward no.	
Firm/Company	GURU	Project	Empolis	HO received date	
PO/WO date	9/09/22	PO/WO No.	91756	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25748	13/09/22	1,680.08	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,680.08/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	111648	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,680.08/-	
Amount E – PO / WO value:				1,680.08/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		26/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaji				
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 weightment 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 INV

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25748
GV Research center Pvt Ltd		Invoice Date.	13-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	91756
		PO Date.	09-09-2022
		Req ID	79562
		Req Date	08-09-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206254
PAN AAHCG4562D			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	6	237.30	1,423.80	18	256.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,423.80	256.28
	128.14	128.14	Total Invoice Amount	1,680.08	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Handwritten Signature]
 Authorised signatory

Purchase Order

1 Of 1

10-09-2022 12:27:17

Orig



91756

01.09.22 10:54:26

From Company : G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP

Table with Supplier Details and document metadata including Doc No, Doc Date, Quote No, Quote Date, and SupplyType.

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Table with columns: Item Name, Qty, Rate, Dis%, GST, Amount. Includes a total order value of 1,680.08 and a rupee breakdown.

Terms and Conditions :-

- Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms After delivery and production of bill
Tax Included in the above prices
Delivery Date With in a day
Delivery Location Innopolis
Penalty For Delay Nil
Transportation Nil
Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Original invoice +copy of proof of delivery is required to process invoice for payment .

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : [Signature]

Contact :-

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form		Company Name:	Gvrc	Date:	08 09 2022	Inward No	
Site & Phase :		Unit No /Block No.	Innopolis	Time:	17:40	Inward No	
Supplier:		Material required before date:	Urgent	Req. No.	206254	Inward No	
S No		Item		ID No.	79562	Inward No	
1		HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos (100 mm)		Qty required	6	Order Qty	6
2				Qty available at site	0	Inward No	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards 5600C purpose					
Prepared By:		Engineer					
Approved By:		MR. MADHU					
Sign & Date:		Mr. MADHU					
		08.09.2022					
		Project Manager					
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED Purchase 10 SEP 2022 MINISH PABIKH MANAGER PROCUREMENT </div>					
		MD					

PO: 91756

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

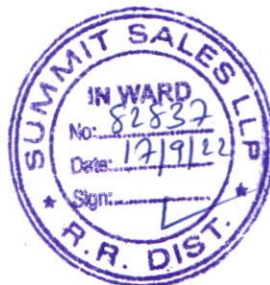
I of I : 13-09-2022

Customer Details GV Research center Pvt Ltd Sy No 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	DC No.	21963
	DC Date	13-09-2022
	PO No	91756
	PO Date	09-09-2022
	Req ID	79562
	Req Date	08-09-2022
	Loc Req No	206254

	Description of Goods	HSN/SAC	Qty
1	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	6
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory	
INWARD	
Inward No: 9939	Dt: 14/9/22
MRN No: 11648	Dt: 14/9/22
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	