

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/09/22		Prepared by: Vanijarshi		Serial no. 8524	
Supplier name: SSCUP				HO inward no.	
Firm/Company: GURC		Project: Tropicolic		HO received date	
PO/WO date: 8/09/22		PO/WO No. 91726		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25752	13/09/22	5,041/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,041/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 111650	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:				5,041/-	
Amount E – PO / WO value:				5,041/-	
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		26/09/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanijarshi				
Sign:	Janaja				
Date	12/09/22				
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

1 of 1 :

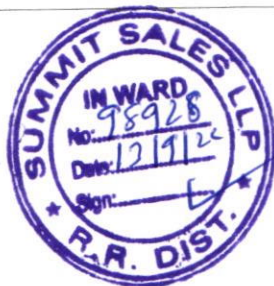
Customer Details				Invoice No.	25752		
GV Research center Pvt Ltd				Invoice Date.	13-09-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	91726		
				PO Date.	08-09-2022		
				Req ID	79205		
				Req Date	25-08-2022		
				Loc Req No	206205		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	325900 - PAEN-Paints - Enamel-Bottle Green-Asian	32091010	4	1068.00	4,272.00	18	768.96
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IGST				CGST		SGST	
Total Taxable Amount				4,272.00		768.96	
384.48				384.48		Total Invoice Amount	
				5,040.96			

Rupees : Five Thousand Fourty and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-09-2022 14:47:02

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

91726
01.09.22 10:54:26

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	91726	206205
Doc Date	08-09-2022	
Quote No	nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 325900 - PAEN-Paints - Enamel-Bottle Green-Asian - 4Ltrs - can	4.00	1,068.00	0.00	18.00	5,040.96
Total Order Value . . .					5,040.96
Rupees : Five Thousand Fourty and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Nil

Tax Nil

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications. Above order for cable vault soft water and raw water painting purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SSLP

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 09/09/22

Name : _____

Date : ____/____/____

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

1 of 1 : 13-09-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	21962
DC Date	13-09-2022
PO No.	91755
PO Date	09-09-2022
Req ID	79513
Req Date	07-09-2022
Loc Req No	206243

Description of Goods

HSN/SAC
83014090

Qty

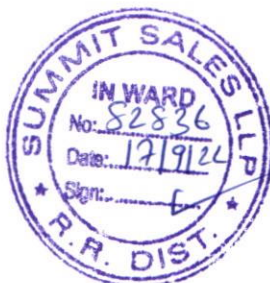
1 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 9938	Dt: 14/9/22
MRN No: 111650	Dt: 14/9/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	