PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/09/22	Prepared by	Vanajakshi	Serial no.	8524
Supplier name	SSUP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	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:	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25752
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-09-2022
	PO No.	91726
	PO Date.	08-09-2022
	Req ID	79205
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-08-2022
	Loc Req No	206205

	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
2							
3							
4							
5							
6							
7							
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9							
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11							
12							
13							
14							
15							

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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98928 Date: 12/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-09-2022 14:47:02

91726
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-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	91726	206205
	Doc Date	08-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2022	
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	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
Penality 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 SSLLP

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 09/09/22

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	25.08.2022			
Site & Phase :	Innopolis	Time:	12:00			
Flat/Block no.						
Supplier:		Req. No.	206205			
Material required before date:	URGENT	ID No.	79205			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	4	0	4		
2	PAEN3259-Paints - Enamel-Bottle Green-Asian-4Ltrs-can	4		4		
3	PAFP8539-Paints -Floor paint-Yellow-Indigo-4Ltrs-can	4		4		
4	PAEN5395-Paints -Enamel-Black -Asian Apcolite-4Ltrs-can	4		4		
5						
6						
7						
8						
9						
10						
Remarks:	Towards cable vault soft water and raw water painting purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	25.08.2022					
Note:						

PO: 91726

55UU

PO:- 91371

PO:- 91373

APPROVED

09 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

12001/-

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		
GV Research center Pvt Ltd	DC No.	21962
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	13-09-2022
	PO No.	91755
	PO Date.	09-09-2022
	Req ID	79513
GSTIN : 36AAHCG4562D1ZP	Req Date	07-09-2022
	Loc Req No	206243

	Description of Goods	HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	2
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82836
Date: 17/9/22
Sign:
R.R. DIST.

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.