PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/09/22	Prepared by	Vanajathi	Serial no.	**8517**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	14/09/22	PO/WO No.	91951	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25837	16/09/22	2,962-21	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,962-21
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111818	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:			2,962.21
Amount E – PO / WO value:			3,670-21
Amount F – Difference (A – E):			708.01
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:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25837
GV Research center Pvt Ltd	Invoice Date.	16-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91951
	PO Date.	14-09-2022
	Req ID	79713
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	13-09-2022
	Loc Req No	206260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
2	639400 - CONS-Consumables - Toilet	84807900	3	60.00	180.00	18	32.40
3	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	25	16.75	418.75	5	20.94
4	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	3	55.00	165.00	18	29.70
5	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
6	659600 - CONS-Consumables - Bombay Brooms Big	96032900	5	88.20	441.00	0	0.00
7	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	3	126.00	378.00	18	68.04
8	663900 - CONS-Consumables - Handwash liquid-- - Hand wash	34013090	5	88.00	440.00	18	79.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,623.75		338.46
	169.23	169.23	Total Invoice Amount	2,962.21		

Rupees : Two Thousand Nine Hundred Sixty Two and Paise Twenty One Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 99128 Date: 16/9 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

91951
01.09.22 11:08:03

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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**	91951	206260
	Doc Date	14-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-09-2022	
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
2	767300 - CONS-Consumables - Detergent --Vim - - - Nos	3.00	53.00	0.00	18.00	187.62
3	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	3.00	60.00	0.00	18.00	212.40
4	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	25.00	16.75	0.00	5.00	439.69
5	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	3.00	55.00	0.00	18.00	194.70
6	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
7	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	5.00	88.20	0.00	0.00	441.00
8	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	3.00	126.00	0.00	18.00	446.04
9	722700 - CONS-Consumables - Air Freshner-- - - - Nos	5.00	88.20	0.00	18.00	520.38
10	663900 - CONS-Consumables - Handwash liquid-- - - - Nos *Hand wash*	5.00	88.00	0.00	18.00	519.20
				Total Order Value . . .		**3,670.21**

Rupees : Three Thousand Six Hundred Seventy and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25837	16/9/22	2,962.21
2.			
3.			
4.			
5.			

BINC-7080

Deeps

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

16/09/22

Name :
Contact

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

Name :

Date : __/__/____

Purchase Order

 14-09-2022 15:49:41 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use purpose.
Completion Date	NA
Measurment	NA
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 Research Centers Pvt Ltd***

Authorised Signatory

Name : 16/09/22

Contact :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form					
Company Name:	GVRC				
Site & Phase :	Innopolis	Date:	13.09.2022		
Unit No./Block No		Time:	15:30		
Supplier:		Req. No.	206260		
Material required before date:	15.09.2022	ID No.	79713		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	5		5	
2	CONS7673-Consumables-Detergent --Vim --Nos	5		5	
3	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos 91951	5		5	
4	CONS6615-Consumables-Cleaning Cloth----Nos	25		25	
5	CONS6703-Consumables-Colin 500 ml----Nos	3		3	
6	CONS9748-Consumables-Detergent powder---500gms-Pkts SSLLP	5		5	
7	CONS6596-Consumables-Bombay Brooms Big ----Nos	5		5	
8	CONS8187-Consumables-Mopping Sitck----Nos	3		3	
9	CONS7227-Consumables-Air Freshner----Nos	5		5	
10	CONS6639-Consumables-Handwash liquid----Nos	5		5	
Remarks:	Towards site office purpose			1	
	Engineer	Project Manager		Purchase	
Prepared By:	S.Nagamani				
Approved By:	Mr.MAdhu				
Sign & Date:	13.09.2022				

APPROVED
16 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		
GV Research center Pvt Ltd	DC No.	22044
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	16-09-2022
	PO No.	91951
	PO Date.	14-09-2022
	Req ID	79713
GSTIN : 36AAHCG4562D1ZP	Req Date	13-09-2022
	Loc Req No	206260

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	3
3	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	25
4	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	3
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
6	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	5
7	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	3
8	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
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INWARD

Inward No: 9975 Dt: 16/9/22

MRN No: 111618 Dt: 17/9/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82843
Date: 17/9/22
Sign:
R.R. DIST.