

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 17/09/22		Prepared by: Vanajathi		Serial no. 8518	
Supplier name: SSKP				HO inward no.	
Firm/Company: GURC		Project: Innopolis		HO received date	
PO/WO date: 14/09/22		PO/WO No. 9193		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25818	15/09/22	708/-	<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):				708/-	
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.: 111805		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:				708/-	
Amount E – PO / WO value:				708/-	
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:	Dauaja				
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.

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

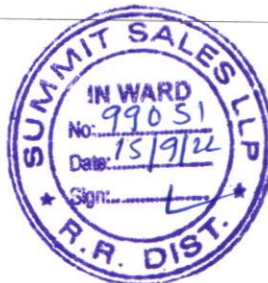
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25818		
GV Research center Pvt Ltd				Invoice Date.	15-09-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	91931		
				PO Date.	14-09-2022		
				Req ID	79696		
				Req Date	13-09-2022		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	206258		
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	600.00		108.00
		54.00	54.00	Total Invoice Amount		708.00	

Rupees : Seven Hundred Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-09-2022 11:42:23



91931

01.09.22 11:06:45

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
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	91931	206258
Doc Date	14-09-2022	
Quote No	nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
Total Order Value . . .					708.00

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for site use work purpose.

Completion Date NA

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 invoice 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 : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:	GVRC	Date:	13.09.2022						
Site & Phase :	Innopolis	Time:	10:00						
Unit No./Block No.		Req. No.	206258						
Supplier:		ID No.	79696						
Material required before date:	15.09.2022	Qty required	60	Qty available at site	60	Order Qty	60	Inward No	
S No	Item							Inward Date	
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes		91931						
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	Towards site use purpose								
Project Manager	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED Purchase 16 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT </div>								
Engineer	MD								
Prepared By:	P.Sridevi								
Approved By:	T.Madhu								
Sign & Date:	13.09.2022								

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 : 15-09-2022

Customer Details		DC No	22026
GV Research center Pvt Ltd		DC Date	15-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	91931
		PO Date	14-09-2022
		Req ID	79696
		Req Date	13-09-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	206258
	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

INWARD	
Inward No: 9974	Dt: 16/9/22
MRN No: 111805	Dt: 12/9/22
Received By: [Signature]	Sig: [Signature]
Genome Valley Research Center Pvt. Ltd.	