PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/09/22	Prepared by	Vanajathhi	Serial no.	**8519**
Supplier name	SSUP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	15/09/22	PO/WO No.	91969	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25840	16/09/22	1,189.44	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,189.44
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111817	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:	1,189.44
Amount E – PO / WO value:	1,189.44
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:	Vanajathhi				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25840
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-09-2022
	PO No.	91969
	PO Date.	15-09-2022
	Req ID	79746
	Req Date	14-09-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	20	50.40	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 99131 Date: 16/9/22 Sign:

Purchase Order

Page(s) 1 Of 1   15-09-2022 15:05:06

91969
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-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**	91969	206267
	Doc Date	15-09-2022	
	Quote No	nil	
	Quote Date	15-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
					Total Order Value . . .	**1,189.44**

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office 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 Reserch Centers Pvt Ltd***
Authorised Signatory

16/09/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	GVRC	Date	14.09.2022				
Site & Phase	Innopolis	Time	11.50				
Unit No /Block No							
Supplier		Req. No.	206267				
Material required before date	15.09.2022	ID No.	79746				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	50	0	50			
2	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs PO-91969	20	0	20			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards site office purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	S.Nagamani						
Approved By:	Mr.MAdhu						
Sign & Date:	14.09.2022						

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

 16-09-2022

Customer Details	DC No.	22047
GV Research center Pvt Ltd	DC Date.	16-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	91969
	PO Date.	15-09-2022
	Req ID	79746
GSTIN : 36AAHCG4562D1ZP	Req Date	14-09-2022
	Loc Req No	206267

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
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SUMMIT SALES LLP
IN WARD
No: 82544
Date: 17/9/22
Sign:
R.R. DIST.

INWARD

Inward No: 9976	Dt: 16/9/22
MRN No: 111812	Dt: 17/9/22
Received By:	Sign:
Genome Valley Res... ...er Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction