PURCHASE DIVISION
Advice for approval for credit to supplier (3)

Date:	17/09/22	Prepared by	Vanajatthi	Serial no.	**8520**
Supplier name	SSUP			HO inward no.	
Firm/Company	GVRC	Project	Irmopolis	HO received date	
PO/WO date	15/09/22	PO/WO No.	91972	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25841	16/09/22	1,015/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,015/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111816	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:	1,015/-
Amount E – PO / WO value:	1,015/-
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:	Vanajatthi				
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		
GV Research center Pvt Ltd	Invoice No.	25841
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-09-2022
	PO No.	91972
	PO Date.	15-09-2022
	Req ID	79718
	Req Date	14-09-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	10	86.00	860.00	18	154.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	860.00	154.80
	77.40	77.40	Total Invoice Amount	1,014.80	

Rupees : One Thousand Fourteen and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 99132
Date: 16/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2022 13:03:50 Orig

91972
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-500003
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**	91972	206266
	Doc Date	15-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2022	
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	668900 - CONS-Consumables - Wiper-- - - - Nos	10.00	86.00	0.00	18.00	1,014.80
					Total Order Value . . .	**1,014.80**

Rupees : One Thousand Fourteen and Paise Eighty 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.
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.'

Deeps

For *G V Reserch 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	Date:	14.09.2022			
Site & Phase :	Innopolis	Time:	10:25			
Unit No./Block No.						
Supplier:		Req. No.	206266			
Material required before date:	15.09.2022	ID No.	79718			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6689-Consumables-Wiper----Nos 91972	10	0	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.MAdhu					
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

Customer Details	
GV Research center Pvt Ltd	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	

DC No.	22048
DC Date.	16-09-2022
PO No.	91972
PO Date.	15-09-2022
Req ID	79718
Req Date	14-09-2022
Loc Req No	206266

	Description of Goods	HSN/SAC	Qty
1	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	10
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9977	Dt: 16/9/22
MRN No: 11816	Dt: 12/9/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 82845
Date: 17/9/22
Sign:
R.R. DIST.