PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/09/22	Prepared by	Vanajathi	Serial no.	**8522**
Supplier name	SSUP			HO inward no.	
Firm/Company	Guke	Project	Innopolis	HO received date	
PO/WO date	15/09/22	PO/WO No.	91982	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25812	15/09/22	3,611/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,611/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111807 — 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:	3,611/-
Amount E – PO / WO value:	3,611/-
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:	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		
GV Research center Pvt Ltd	Invoice No.	25812
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	15-09-2022
	PO No.	91982
	PO Date.	15-09-2022
	Req ID	79745
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-09-2022
	Loc Req No	206268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10	126.00	1,260.00	18	226.80
2	368900 - GENE-General Items - Sponges--- - 12pack -	39129020	200	9.00	1,800.00	18	324.00
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,060.00		550.80
	275.40	275.40	Total Invoice Amount	3,610.80		

Rupees : Three Thousand Six Hundred Ten and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99645
Date: 15/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 15-09-2022 15:05:06

91982
01.09.22 11:09:51

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**	91982	206268
	Doc Date	15-09-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	14-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	214600 - TOOL-Tools - Spade with handle-- - - - Nos	10.00	126.00	0.00	18.00	1,486.80
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	200.00	9.00	0.00	18.00	2,124.00
				Total Order Value . . .		**3,610.80**

Rupees : Three Thousand Six Hundred Ten and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 use purpose
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 16/09/22

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.	206268			
Material required before date:	15.09.2022	ID No.	79745			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL2146-Tools-Spade with handle----Nos	10	0	10		
2	GENE3689-General Items-Sponges---12pack-Nos	200	0	200		
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	Mayuy				
Sign & Date:	14.09.2022					

PO: 91982

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.	22020
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	15-09-2022
	PO No.	91982
	PO Date.	15-09-2022
	Req ID	79745
	Req Date	14-09-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206268

	Description of Goods	HSN/SAC	Qty
1	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	200
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82840
Date: 12/9/22
Sign:
R.R. DIST.

INWARD
Inw 9972 15/9/22
MRN No: 11802 Dt: 17/9/22
Received By: Sign:
Genome Valley Research Center Pvt