PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 20/09/22 | Prepared by | MINISH. | Serial no. | **8593** |
| Supplier name | SSLLP. | | | HO inward no. | |
| Firm/Company | GVRC | Project | Dunopolis. | HO received date | |
| PO/WO date | 02/08/22 | PO/WO No. | 90646. | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25022 | 03/08/22 | 1,523/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| 5. | | | | |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,523/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 110296. | 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: | 1,523/- |
| Amount E – PO / WO value: | 1,523/- |
| Amount F – Difference (A – E): | -NIL- |
| 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 | 21/09/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
20 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| | | |
|---|---|---|
| **Customer Details** | Invoice No. | 25022 |
| GV Research center Pvt Ltd | Invoice Date. | 03-08-2022 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | PO No. | 90646 |
| | PO Date. | 02-08-2022 |
| | Req ID | 78508 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 01-08-2022 |
| | Loc Req No | 206145 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 668900 - CONS-Consumables - Wiper-- - - - Nos | 15042030 | 5 | 86.00 | 430.00 | 18 | 77.40 |
| 2 | 283000 - CONS-Consumables - Floor cleaner --Lizol | 84807900 | 2 | 88.20 | 176.40 | 18 | 31.76 |
| 3 | 767300 - CONS-Consumables - Detergent --Vim - - - | 34022090 | 2 | 45.00 | 90.00 | 18 | 16.20 |
| 4 | 974800 - CONS-Consumables - Detergent powder-- - | 34022090 | 5 | 30.00 | 150.00 | 18 | 27.00 |
| 5 | 639400 - CONS-Consumables - Toilet | 84807900 | 3 | 60.00 | 180.00 | 18 | 32.40 |
| 6 | 663900 - CONS-Consumables - Handwash liquid-- - Hand wash | 34013090 | 3 | 88.00 | 264.00 | 18 | 47.52 |
| 7 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,290.40 | 232.28 |
| | 116.14 | 116.14 | Total Invoice Amount | 1,522.67 | |

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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97425 Date 3/8/22 Sign.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 16-09-2022 16:00:16 Original / Office Copy / Purchase Div.Copy

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 90646 | 206145 |
| **Doc Date** | 02-08-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 02-08-2022 | |
| **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 | 5.00 | 86.00 | 0.00 | 18.00 | 507.40 |
| 2 | 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos | 2.00 | 88.20 | 0.00 | 18.00 | 208.15 |
| 3 | 767300 - CONS-Consumables - Detergent --Vim - - - Nos | 2.00 | 45.00 | 0.00 | 18.00 | 106.20 |
| 4 | 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts | 5.00 | 30.00 | 0.00 | 18.00 | 177.00 |
| 5 | 639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos | 3.00 | 60.00 | 0.00 | 18.00 | 212.40 |
| 6 | 663900 - CONS-Consumables - Handwash liquid-- - - - Nos<br>*Hand wash* | 3.00 | 88.00 | 0.00 | 18.00 | 311.52 |
| | | | | **Total Order Value . . .** | | **1,522.67** |

Rupees : One Thousand Five Hundred Twenty Two and Paise Sixty Seven 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 offce 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 |

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D.Karan
Sign:
Date: 16/9/2

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

| | | | |
|---|---|---|---|
| GV Research center Pvt Ltd | | DC No. | 21371 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | | DC Date. | 03-08-2022 |
| | | PO No. | 90646 |
| | | PO Date. | 02-08-2022 |
| | | Req ID | 78508 |
| GSTIN : 36AAHCG4562D1ZP | | Req Date | 01-08-2022 |
| | | Loc Req No | 206145 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 668900 - CONS-Consumables - Wiper-- - - - Nos | 15042030 | 5 |
| 2 | 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos | 84807900 | 2 |
| 3 | 767300 - CONS-Consumables - Detergent --Vim - - - Nos | 34022090 | 2 |
| 4 | 974800 - CONS-Consumables - Detergent powder-- - 500 - Gms | 34022090 | 5 |
| 5 | 639400 - CONS-Consumables - Toilet cleaner--Harpic - 500 - ml | 84807900 | 3 |
| 6 | 663900 - CONS-Consumables - Handwash liquid-- - - - Nos | 34013090 | 3 |
| 7 | | | |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82913
Date: 20|9|22
Sign:
R.R. DIST.

**INWARD**

| | |
|---|---|
| Inward No: 9660 | Dt: 3/8/22 |
| MRN No: 110296 | Dt: 5/8/22 |
| Received By: | Sign: |

Genome Valley Research Center Pvt. Ltd.