PURCHASE DIVISION
Advice for approval for credit to supplier

E

N3 AW2

Date:	23/9/22	Prepared by	Deepa	Serial no.	T088
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	9/9/22	PO/WO No.	91755	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25747	13/9/22	1390.16	☑ Yes □ No
2.			|	□ Yes □ No
3.			|	□ Yes □ No
4.			|	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,390.16
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111650 — 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:	1,390.16
Amount E – PO / WO value:	1,390.16
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	3/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/9/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	25747
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-09-2022
	PO No.	91755
	PO Date.	09-09-2022
	Req ID	79513
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	07-09-2022
	Loc Req No	206243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	547600 - HARD-Hardware - Cylinderacal	83014090	2	589.05	1,178.10	18	212.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,178.10		212.06
	106.03	106.03	Total Invoice Amount	1,390.16		

Rupees : One Thousand Three Hundred Ninty and Paise Sixteen Only.

SUMMIT SALES LLP
IN WARD
No: 98923
Date: 13/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-09-2022 12:27:17

91755
01.09.22 10:54:26

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	**Doc No**	91755	206243
	Doc Date	09-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2022	
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	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	2.00	589.05	0.00	18.00	1,390.16
					Total Order Value . . .	**1,390.16**

Rupees : One Thousand Three Hundred Ninty and Paise Sixteen Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 5600c 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 invoice must be snet 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

10/09/22

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase :	Innopolis	Date:	07.09.2022
Unit No./Block No.		Time:	10:00
Supplier:			
Material required before date:	09.09.2022	Req. No.	206243
		ID No.	79513

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3442-Doors-Flush door---825Wx2025HMMx32MM-Nos	2		2		
2	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos — 91755	2		2		
3	HARD1274-Hardware-Ms Hinges---100MM-Nos	6		6		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards 5600C purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	T.Madhu			
Approved By:	T.Madhu			
Sign & Date:	07.09.2022	Madhu	APPROVED 10 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	21962
DC Date	13-09-2022
PO No.	91755
PO Date	09-09-2022
Req ID	79513
Req Date	07-09-2022
Loc Req No	206243

	Description of Goods	HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	2
2			
3			
4			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82995
Date: 22/9/22
Sign:

for Summit Sales LLP

Authorised Signatory

INWARD

Inward No: 9938 Dt: 14/9/22

MRN No: 111650 Dt: 14/9/22

Received By: D. Rajkumar Sign: D Rajkumar

Genome Valley Research Center Pvt. Ltd.