PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Minish	Serial no.	9281
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	28/9/22	PO/WO No.	92335	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26130	29/9/22	12,789.50	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,789.50
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11232 J	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:	12,789.50
Amount E – PO / WO value:	12,789.50
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	17/10/22
Remarks:	final bill

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
11 OCT 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

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	Invoice No.	26130
GV Research center Pvt Ltd	Invoice Date.	29-09-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92335
	PO Date.	28-09-2022
	Req ID	80054
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-09-2022
	Loc Req No	206292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety	63072090	100	85.00	8,500.00	5	425.00
2	776500 - GENE-General Items - Helmets Staff and	65061090	25	131.00	3,275.00	18	589.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,775.00	1,014.50
	507.25	507.25	Total Invoice Amount	12,789.50	

Rupees : Twelve Thousand Seven Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 99716 Date: 29/9/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-09-2022 13:23:20 Origina

92335
16.09.22 3:01:08

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**	92335	206292
	Doc Date	28-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2022	
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	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
2	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	25.00	131.00	0.00	18.00	3,864.50
				Total Order Value . . .		**12,789.50**

Rupees : Twelve Thousand Seven Hundred Eighty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 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 Safety 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 : 29/09/22

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
		Date:	24.09.2022			
Site & Phase :	Innopolis					
		Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	206292			
Material required before date:		ID No.	80054			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE6348-General Items-Safety Jackets-orange---Nos	100		100		
2	GENE7765-General Items-Helmets Staff and Visitors----Nos 92335	25		25		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site safety use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Sridevi		APPROVED 27 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT			
Approved By:	T.Madhu	+1				
Sign & Date:	24.09.2022	Yadhu				

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.	22261
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	29-09-2022
	PO No.	92335
	PO Date	28-09-2022
	Req ID	80054
GSTIN : 36AAHCG4562D1ZP	Req Date	24-09-2022
	Loc Req No	206292

	Description of Goods	HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	100
2	776500 - GENE-General Items - Helmets Staff and Visitors- - - - Nos	65061090	25
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 83420
Date: 11/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1043 Dt: 30/9/22

MRN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.