PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/22	Prepared by	Deepa	Serial no.	9611
Supplier name	BSSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/10/22	PO/WO No.	92930	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26448	17/10/22	2,615/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,615/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112885 — 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:	2,615/-
Amount E – PO / WO value:	2,615/-
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	24/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	20 OCT 2022			
Date	19/10/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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		
GV Research center Pvt Ltd	Invoice No.	26448
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	17-10-2022
	PO No.	92930
	PO Date.	14-10-2022
	Req ID	80546
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-10-2022
	Loc Req No	206339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	462400 - HARD-Hardware - SS Screws -Pan Head- - 38x6	73181500	2	183.00	366.00	18	65.88
2	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	10	185.00	1,850.00	18	333.00
3							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,216.00	398.88
	199.44	199.44	Total Invoice Amount	2,614.88	

Rupees : Two Thousand Six Hundred Fourteen and Paise Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST
IN WARD
No. 100402
Date: 17/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-10-2022 16:25:33

92930
11.10.22 11:08:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	92930	206339
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2022	
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	462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts *38x6*	2.00	183.00	0.00	18.00	431.88
2	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	10.00	185.00	0.00	18.00	2,183.00
	Total Order Value . . .					**2,614.88**

Rupees : Two Thousand Six Hundred Fourteen and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for 4545 cellar guard purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 14/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

inline cabin fan
92929
92120
92161
92164.

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	12.10.2022				
Unit No./Block No.		Time:	10:50				
Supplier:							
Material required before date:	urgent	Req. No.	206339				
		ID No.	80546				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD4624-Hardware-SS Screws -Pan Head--6x50MM-Pkts	2	0	2			
2	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	10	0	10			
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10							
Remarks:	Towards 4545 cellar guard purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	S.Nagamani						
Approved By:	Mr.Madhu						
Sign & Date:	12.10.2022						

1.75
1.83 +18% GST 92930
3876.
PO 92930

APPROVED
14 OCT 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** 17-10-2022

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	22505
DC Date	17-10-2022
PO No	92930
PO Date	14-10-2022
Req ID	80546
Req Date	12-10-2022
Loc Req No	206339

	Description of Goods	HSN/SAC	Qty
1	462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts	73181500	2
2	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	10
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83618
Date: 19/10/22
Sign:
R.R. DIST.

INWARD
Inward No: 10265 Dt: 18/10/22
MRN No: 112885 Dt: 19/10/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.