PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	19/10/22	Prepared by	Minish	Serial no.	**9661**
Supplier name	SSHP			HO inward no.	
Firm/Company	GVRE	Project	Immapolis	HO received date	
PO/WO date	30/9/22	PO/WO No.	92461	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26192	1/10/22	4,994/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4994/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112506	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:	4,994/-
Amount E – PO / WO value:	8,537/-
Amount F – Difference (A – E):	3543/-
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:		APPROVED			
Sign:		20 OCT 2022			
Date		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.	26192
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	01-10-2022
	PO No.	92461
	PO Date.	30-09-2022
	Req ID	80186
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-09-2022
	Loc Req No	206290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		2	231.00	462.00	18	83.16
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	20	126.00	2,520.00	18	453.60
3	451000 - GENE-General Items - GI Buckets-- - - -	732690	10	125.00	1,250.00	18	225.00
4							
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IGST	CGST	SGST			
			Total Taxable Amount	4,232.00	761.76
	380.88	380.88	Total Invoice Amount	4,993.76	

Rupees : Four Thousand Nine Hundred Ninty Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99859 Date: 01/10/22 Sign:

Purchase Order

 30-09-2022 11:22:21

92461
16.09.22 3:27:07

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	**Doc No**	92461	206290
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2022	
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	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	15.00	231.00	0.00	18.00	4,088.70
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	20.00	126.00	0.00	18.00	2,973.60
3	451000 - GENE-General Items - GI Buckets-- - - - Nos	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**8,537.30**

Rupees : Eight Thousand Five Hundred Thirty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification /	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 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	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 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

Name : 30/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	24.03.2022			
Site & Phase :	Innopolis	Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	206290			
Material required before date:		ID No.	80186			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	15		15		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos PO 92461	20		20		
3	GENE4510-General Items-GI Buckets----Nos	10		10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Sridevi					
Approved By:	T.Madhu					
Sign & Date:	24.09.2022					

APPROVED
30 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN (7)

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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22321
DC Date	01-10-2022
PO No.	92461
PO Date	30-09-2022
Req ID	80186
Req Date	24-09-2022
Loc Req No	206290

	Description of Goods	HSN/SAC	Qty
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		2
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	20
3	451000 - GENE-General Items - GI Buckets-- - - - Nos	732690	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83623
Date: 19/10/22
Sign: L
R.R. DIST.

INWARD
Inward No: 10158 Dt: 1/10/22
MRN No: 12506 Dt: 8/10/22
Received By: D.P. Kumar
Sign: D.P.
Genome Valley Research Center Pvt. Ltd.