PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	9659
Supplier name	SSHLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	1/10/22	PO/WO No.	92498	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26190	1/10/22	3,186/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,186/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112764	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:	3186/-
Amount E – PO / WO value:	3,186/-
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:		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

Summit Sales LLP

ORIGINAL INVOICE

#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.	26190
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		Invoice Date.	01-10-2022
		PO No.	92498
		PO Date.	01-10-2022
		Req ID	80208
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	30-09-2022
		Loc Req No	206307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	475400 - HARD-Hardware - Green hose pipe-- -	39173100	90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

SUMMIT SALES LLP
IN WARD
No: 99857
Date: 01/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-10-2022 11:51:41

92498
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·
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**	92498	206307
	Doc Date	01-10-2022	
	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	475400 - HARD-Hardware - Green hose pipe-- - 75mm - Mtrs	90.00	30.00	0.00	18.00	3,186.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six 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 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 3600 Dewatering use 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 delivery /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/10/22

Contact ..

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis					
Unit No./Block No.		Date:	30.09.2022			
Supplier:		Time:	16:00			
Material required before date:	02.10.2022					
S No	Item	Req. No.	206307			
		ID No.	80208			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD4754-Hardware-Green hose pipe---75MM-Mtrs 92498	100		100		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 3600Dewatering purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	T.Madhu					
Approved By:	T.Madhu					
Sign & Date:	24.09.2022		APPROVED 03 OCT 2022 MINISH PARIKH MANAGER PROCUREMENT			

DELIVERY CHALLAN (6)

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.	22319
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	01-10-2022
	PO No.	92498
	PO Date	01-10-2022
	Req ID	80208
GSTIN : 36AAHCG4562D1ZP	Req Date	30-09-2022
	Loc Req No	206307

	Description of Goods	HSN/SAC	Qty
1	475400 - HARD-Hardware - Green hose pipe-- - 75mm - Mtrs	39173100	90
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83620
Date: 19/10/22
Sign:
R.R. DIST.

INWARD
Inward No: 10157 Dt: 1/10/22
MRN No: 112101 Dt: 8/10/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.