PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	9616
Supplier name	SShlp			HO inward no.	
Firm/Company	GvPL	Project	Innopolis	HO received date	
PO/WO date	13/10/22	PO/WO No.	92873	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26410	14/10/22	630/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	630/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112742	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:	630/-
Amount E – PO / WO value:	630/-
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	Invoice No.	26410
GV Research center Pvt Ltd	Invoice Date.	14-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92873
	PO Date.	13-10-2022
	Req ID	80451
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	10-10-2022
	Loc Req No	206330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	5	106.77	533.85	18	96.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	533.85		96.08
	48.04	48.04	Total Invoice Amount	629.94		

Rupees : Six Hundred Twenty Nine and Paise Ninty Four Only.

SUMMIT SALES LLP
IN WARD
No: 10031/4
Date: 14/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-10-2022 11:00:37

92873
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-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	92873	206330
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2022	
	Quote No	nil	
040-66335551	**Quote Date**	10-10-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	5.00	106.77	0.00	18.00	629.94
					Total Order Value . . .	**629.94**

Rupees : Six Hundred Twenty Nine and Paise Ninty Four 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 fiber line 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

13/10/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form							
Company Name	GVRC	Date	10 10 2022				
Site & Phase	Innopolis	Time	10 10				
Unit No./Block No							
Supplier		Req. No	206330				
Material required before date		ID No.	80457				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAT08456-Paints -Turpentine oil---1 ltr can-Nos PO 8 92873	5	0	5			
2	HARD3459-Hardware-Fiber Glass Resin----Kgs	5	0	5			
3	HARD6505-Hardware-Fiber Hardener----Kgs	5	0	5			
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards fibre line purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By	V Ramesh reddy						
Approved By	Mr MAdhu						
Sign & Date	10 10 2022	Madhu		APPROVED 13 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	22474
DC Date	14-10-2022
PO No	92873
PO Date	13-10-2022
Req ID	80451
Req Date	10-10-2022
Loc Req No	206330

	Description of Goods	HSN/SAC	Qty
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	5
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10244 Dt: 14/10/22
MRN No: 12742 Dt: 15/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83607
Date: 19/10/22
Sign: