PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Minish	Serial no.	
Supplier name	SSLLP			HO inward no.	9901
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	10/10/22	PO/WO No.	92453	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26491	18/10/22	2,224/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,224/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	92753	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:			2,224/-
Amount E – PO / WO value:			5,323/-
Amount F – Difference (A – E):			3096/-
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	7/11/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		31 OCT 2022			
Date					
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.	26491
GV Research center Pvt Ltd	Invoice Date.	18-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92753
	PO Date.	10-10-2022
	Req ID	80366
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-10-2022
	Loc Req No	206322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	7	284.00	1,988.00	12	238.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,988.00	238.56
	119.28	119.28	Total Invoice Amount	2,226.56	

Rupees : Two Thousand Two Hundred Twenty Six and Paise Fifty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100462 Date: 18/10/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-10-2022 15:49:55 Origi

92753
03.10.22 5:43:28

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	**Doc No**	92753	206322
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2022	
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	466300 - STAT-Stationary - Paper A4-- - - - Bundles	12.00	231.00	0.00	12.00	3,104.64
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
3	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
4	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	20.00	16.00	0.00	18.00	377.60
5	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
6	111200 - STAT-Stationary - Pencil-- - - - Boxes	2.00	42.00	0.00	12.00	94.08
7	934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	8.00	115.00	0.00	18.00	1,085.60
					Total Order Value . . .	**5,322.72**

Rupees : Five Thousand Three Hundred Twenty Two and Paise Seventy Two 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 site office purpose.
Completion Date	Nil
Measurment	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amt
1.	26362	12/10/22	3808
2.	26491	18/10/22	2,224
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 11/10/22

Contact

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

Name : ______

Date : __/__/____

Purchase Order

 10-10-2022 15:49:55

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Collect from SSLLP.

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

Authorised Signatory

11/10/22

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	08.10.2022				
Site & Phase :	Innopolis	Time:	10:30				
Unit No./Block No.	5600E						
Supplier:		Req. No.	206322				
Material required before date:	10.10.2022	ID No.	80366				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT4663-Stationary-Paper A4----Bundles	12		12			
2	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20		20			
3	STAT2733-Stationary-pen-black color-Cello Fine grip--Nos	20		20	92753		
4	STAT5876-Stationary-Permanent Marker ---Red-Nos	20		20			
5	STAT2767-Stationary-Permanent Marker ---Black-Nos	20		20			
6	STAT1112-Stationary-Pencil----Boxes	2		2			
7	TOOL9341-Tools-Measurement Tape Steel--Freemans-~~15mtrs~~-Nos (5 mtrs)	8		8			
8							
9							
10							
Remarks:	Towards site office purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P.Sridevi						
Approved By:	T.Madhu						
Sign & Date:	08.10.2022						

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APPROVED

11 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

Customer Details		
GV Research center Pvt Ltd	DC No.	22548
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	18-10-2022
	PO No.	92753
	PO Date	10-10-2022
	Req ID	80366
GSTIN : 36AAHCG4562D1ZP	Req Date	08-10-2022
	Loc Req No	206322

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	7
2			
3			
4			
5			
6			
7			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83873
Date: 20/10/22
Sign:
R.R. DIST

INWARD
Inward No: 10269 Dt: 19/10/22
MRN No: 92753 Dt: 19/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.