PURCHASE DIVISION
Advice for approval for credit to supplier

9921

Date:	30/10/22	Prepared by	Minish	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	21/10/22	PO/WO No.	93145	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26572	25/10/22	6,641/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,641/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113080	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:	6,641/-
Amount E – PO / WO value:	6,641/-
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	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

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	Invoice No.	26572
GV Research center Pvt Ltd	Invoice Date.	25-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	93145
	PO Date.	21-10-2022
	Req ID	80742
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	20-10-2022
	Loc Req No	206363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	326700 - PAIE-Paints - Internal Emulsion-Day break-	32091010	1	2037.00	2,037.00	18	366.66
2	711400-PAEE-Paints -External	32091010	1	3591.00	3,591.00	18	646.38
	20 litr						
3							
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IGST	CGST	SGST	Total Taxable Amount	5,628.00		1,013.04
	506.52	506.52	Total Invoice Amount	6,641.04		

Rupees : Six Thousand Six Hundred Fourty One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 106655
Date: 25/10/22
Sign:

Purchase Order

 22-10-2022 10:37:21 AM

93145
18.10.22 2:23:36

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93145	206363
Doc Date	21-10-2022	
Quote No	Nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	326700 - PAIE-Paints - Internal Emulsion-Day break-Asian Tractor Smooth - 20Ltrs - can	1.00	2,037.00	0.00	18.00	2,403.66
2	711400-PAEE-Paints -External Emulsion-White-Asian ACE-10Ltrs-can *20 litr*	1.00	3,591.00	0.00	18.00	4,237.38
	Rupees : Six Thousand Six Hundred Fourty One and Paise Four Only.		**Total Order Value . . .**			**6,641.04**

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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.
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 invoice 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 : 25/10/22

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	20.10.2022			
Site & Phase:	Innopolis	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	206363			
Material required before date:	urgent	ID No.	80742			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIE3267-Paints -Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-Can 2037+181.	1	0	1	93145	
2	PAEE7114-Paints -External Emulsion-White-Asian ACE-10Ltrs-Can	2	0	2		
3	20 3420					
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10						
Remarks:	Towards 2727 staircase use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Ramesh					
Approved By:	Mr.Madhu					
Sign & Date:	20.10.2022					

APPROVED
25 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	22608
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	25-10-2022
	PO No.	93145
	PO Date	21-10-2022
	Req ID	80742
	Req Date	20-10-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206363

	Description of Goods	HSN/SAC	Qty
1	326700 - PAIE-Paints - Internal Emulsion-Day break- Asian Tractor Smooth - 20Ltrs - can	32091010	1
2	711400-PAEE-Paints -External Emulsion-White-Asian ACE-10Ltrs-can	32091010	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10297 Dt: 25/10/22

MRN No: 11080 Dt: 26/10/22

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP

INWARD

No: 83868

Date: 30/10/4

Sign: