PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/22	Prepared by	Minish	Serial no.	9902
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/10/22	PO/WO No.	92903	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26506	19/10/22	20,474/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,474/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112949	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:			20,474/-
Amount E – PO / WO value:			47,541/-
Amount F – Difference (A – E):			27,067/-
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:	Part 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26506
GV Research center Pvt Ltd	Invoice Date.	19-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92903
	PO Date.	13-10-2022
	Req ID	80549
	Req Date	12-10-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	206342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	754000 - GENE-General Items - Safety Shoe-Male-- -	640699	20	457.00	9,140.00	12	1,096.80
2	175600 - GENE-General Items - Safety Shoe-Male-- -	640699	20	457.00	9,140.00	12	1,096.80
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	18,280.00	2,193.60
	1,096.80	1,096.80	Total Invoice Amount	20,473.60	

Rupees : Twenty Thousand Four Hundred Seventy Three and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100519
Date: 19/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-10-2022 4:57:44 PM

92903

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-500003
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	92903	206342
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	935700 - GENE-General Items - Helmets Labour Male-- - - - Nos	100.00	58.00	0.00	18.00	6,844.00
2	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	100.00	85.00	0.00	5.00	8,925.00
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	100.00	9.00	0.00	18.00	1,062.00
4	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	30.00	457.00	0.00	12.00	15,355.20
5	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	30.00	457.00	0.00	12.00	15,355.20
					Total Order Value . . .	**47,541.40**

Rupees : Fourty Seven Thousand Five Hundred Fourty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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. Above order for site 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 deli vary /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26418	14/10/22	7906
2.	26506	19/10/22	20,474/-
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 14/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase :	Innopolis	Date:	12.10.2022
Unit No./Block No.		Time:	10:50
Supplier:			
Material required before date:	urgent	Req. No.	206342
		ID No.	80549

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9357-General Items-Helmets Labour Male----Nos	100	0	100		
2	GENE6348-General Items-Safety Jackets-orange---Nos	100	0	100		
3	GENE3689-General Items-Sponges---12pack-Nos	100	0	100		
4	GENE6616-General Items-Safety Hand Gloves---STD-pair	100	0	100		
5	GENE7540-General Items-Safety Shoe-Male---No-8-Nos	30	0	30		
6	GENE1756-General Items-Safety Shoe-Male---No-9-Nos	30	0	30		
7						
8						
9						
10						

92903

Remarks: Towards site use purpose.

	Engineer			
Prepared By	S Nagamani	Project Manager	Purchase	MD
Approved By	Mr Madhu			
Sign & Date	12 10 2022	Maiyur		

APPROVED
Purchase
14 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.	22563
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	19-10-2022
	PO No.	92903
	PO Date.	13-10-2022
	Req ID	80549
GSTIN : 36AAHCG4562D1ZP	Req Date	12-10-2022
	Loc Req No	206342

	Description of Goods	HSN/SAC	Qty
1	754000 - GENE-General Items - Safety Shoe-Male-- - No-8 - Nos	640699	20
2	175600 - GENE-General Items - Safety Shoe-Male-- - No-9 - Nos	640699	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83862
Date: 30/10/4
Sign:
R.R. DIST.

Inward No: 10272 Dt: 19/10/22
MRN No: 12949 Dt: 20/10/22
Received By: D. Rajkumar
Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.