PURCHASE DIVISION
Advice for approval for credit to supplier

(t)

Date:	15-11-22	Prepared by	Minish	Serial no.	10482
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8-11-22	PO/WO No.	93739	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26860	9-11-22	4,272/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,272/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113662 — 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:	4,272/-
Amount E – PO / WO value:	4,272/-
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	21-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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: purchasc@modipropcrtics.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	26860
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	09-11-2022
	PO No.	93739
	PO Date.	08-11-2022
	Req ID	81307
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-11-2022
	Loc Req No	206424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	5	16.75	83.75	5	4.20
2	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
3	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	3	53.00	159.00	18	28.62
4	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
5	639400 - CONS-Consumables - Toilet	84807900	3	60.00	180.00	18	32.40
6	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	30	16.75	502.50	5	25.12
7	818700 - CONS-Consumables - Mopping Sitck-- - - -	96039000	5	126.00	630.00	18	113.40
8	105600 - CONS-Consumables - Mopping stick		5	126.00	630.00	18	113.40
9	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	5	105.00	525.00	18	94.50
10	659600 - CONS-Consumables - Bombay Brooms Big	96032900	5	88.20	441.00	0	0.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,752.25	519.82
	259.91	259.91	Total Invoice Amount	4,272.06	

Rupees : Four Thousand Two Hundred Seventy Two and Paise Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10118/ Date. 9/11/22 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 08-11-2022 14:05:52

93739
01.11.22 2:54:36

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	93739	206424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	5.00	16.75	0.00	5.00	87.94
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	3.00	53.00	0.00	18.00	187.62
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
5	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	3.00	60.00	0.00	18.00	212.40
6	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	30.00	16.75	0.00	5.00	527.63
7	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	5.00	126.00	0.00	18.00	743.40
8	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos	5.00	126.00	0.00	18.00	743.40
9	668900 - CONS-Consumables - Wiper-- - - - Nos	5.00	105.00	0.00	18.00	619.50
10	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	5.00	88.20	0.00	0.00	441.00
				Total Order Value . . .		**4,272.06**

Rupees : Four Thousand Two Hundred Seventy Two and Paise Six Only.

Terms and Conditions :-

Specification /	All items shall be of branded
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.

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

Authorised Signatory

09/11/22

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 08-11-2022 14:05:52 Original / Office Copy / Purchase Div.Copy

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	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

Name : 09/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date:	08 11 2022
Site & Phase:	Innopolis	Time:	10 30
Unit No /Block No			
Supplier		Req No	206424
Material required before date	10 11 2022	ID No	81807

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6493-Consumables-Mopping cloth----Nos	5		5		
2	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	5		5		
3	CONS7673-Consumables-Detergent --Vim --Nos	3		3		
4	CONS9748-Consumables-Detergent powder---500gms-Pkts	5		5		
5	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	3		3		
6	CONS6615-Consumables-Cleaning Cloth----Nos	30		30		
7	CONS8187-Consumables-Mopping Sitck----Nos	5		5		
8	CONS1056-Consumables-Mopping stick holder----Nos	5		5		
9	CONS6689-Consumables-Wiper----Nos	5		5		
10	CONS6596-Consumables-Bombay Brooms Big ----Nos	5		5		

PO-93739

Remarks: Towrads site office purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	P Sridevi			
Approved By:	T Madhu			
Sign & Date:	08 11 2022			

APPROVED
09 NOV 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.	22860
DC Date	09-11-2022
PO No	93739
PO Date	08-11-2022
Req ID	81307
Req Date	08-11-2022
Loc Req No	206424

	Description of Goods	HSN/SAC	Qty
1	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	5
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	3
4	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
5	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	3
6	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	30
7	818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	96039000	5
8	105600 - CONS-Consumables - Mopping stick holder-- - - - Nos		5
9	668900 - CONS-Consumables - Wiper-- - - - Nos	15042030	5
10	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	5
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SUMMIT SALES LLP
INWARD
No: 84231
Date: 15/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10449	Dt: 10/11/22
MRN No: 113662	Dt: 11/11/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.