

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15-11-22		Prepared by: Minish		Serial no. 10485	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 3-11-22		PO/WO No. 93568		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26736	3-11-22	8,503 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,503 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 93568	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:			8,503 /-
Amount E – PO / WO value:			8,503 /-
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	Upto 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26736			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		03-11-2022			
				PO No.		93568			
				PO Date.		03-11-2022			
				Req ID		80930			
				Req Date		27-10-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		206376	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725200 - COMP-Peripherals - Smart Phone-Android-			851712	1	7206.00	7,206.00	18	1,297.08
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3									
4									
5									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,206.00	1,297.08
		648.54		648.54		Total Invoice Amount		8,503.08	
Rupees : Eight Thousand Five Hundred Three and Paise Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-11-2022 1:06:39 PM



93568

01.11.22 2:46:15

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

040-66335551
9618244433

Doc No	93568	206376
Doc Date	03-11-2022	
Quote No	NIL	
Quote Date	03-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	1.00	7,206.00	0.00	18.00	8,503.08
Total Order Value . . .					8,503.08

Rupees : Eight Thousand Five Hundred Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for site use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SSLLP.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	27 10 2022		
Company Name		GVRC			
Site & Phase :		Innapolis	Time:	15.30	
Unit No./Block No.					
Supplier:			Req. No.	206376	
Material required before date:		29 10.2022	ID No.	80930	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	COMP7252-Peripherals-Smart Phone-Android---Nos	1		1	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks		Towards site use purpose			
Engineer		Project Manager			
Prepared By:		P. Sridevi			
Approved By:		T. Madhu			
Sign & Date:		27.10.2022			

80930/25168

APPROVED
Purchase
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 03-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	22756
DC Date.	03-11-2022
PO No.	93568
PO Date.	03-11-2022
Req ID	80930
Req Date	27-10-2022
Loc Req No	206376

HSN/SAC
851712

Qty

1

Description of Goods

1 725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10377	Di: 3 11 22
MRN No: 93568	Di: 9 11 22
Received by: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory