PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15-11-22	Prepared by	Minish	Serial no.	10480
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.	93729	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26856	9-11-22	6,519/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,519/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113665 — 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:	6,519/-
Amount E – PO / WO value:	6,519/-
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:		APPROVED			
Sign:		15 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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		
GV Research center Pvt Ltd	Invoice No.	26856
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	09-11-2022
	PO No.	93729
	PO Date.	08-11-2022
	Req ID	81298
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-11-2022
	Loc Req No	206420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	776500 - GENE-General Items - Helmets Staff and	65061090	25	131.00	3,275.00	18	589.50
2	726500 - GENE-General Items - Safety	63072090	25	90.00	2,250.00	18	405.00
3							
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IGST	CGST	SGST	Total Taxable Amount	5,525.00	994.50
	497.25	497.25	Total Invoice Amount	6,519.50	

Rupees : Six Thousand Five Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101177 Date: 9/11/22 Sign:

Purchase Order

 08-11-2022 14:05:52

93729
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	93729	206420
	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	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	25.00	131.00	0.00	18.00	3,864.50
2	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos	25.00	90.00	0.00	18.00	2,655.00
				Total Order Value . . .		**6,519.50**

Rupees : Six Thousand Five Hundred Ninteen and Paise Fifty 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 staff and visitors 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.

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 : _/_/_

Requisition Form						
Company Name	GVRC	Date	08 11 2022			
Site & Phase :	Innopolis	Time	10 30			
Unit No./Block No.						
Supplier:						
Material required before date:		Req. No.	206420			
		ID No.	81298			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE7765-General Items-Helmets Staff and Visitors----Nos	25		25		
2	GENE7265-General Items-Safety Jackets-~~Yellow~~---Nos (Green) PO 93729.	25		25		
3						
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10						
Remarks:	Towards staff and visitors purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sridevi					
Approved By:	T.Madhu.					
Sign & Date:	08 11 2022	Madhu				

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No.	22856
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	09-11-2022
	PO No.	93729
	PO Date.	08-11-2022
	Req ID	81298
	Req Date	08-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206420

	Description of Goods	HSN/SAC	Qty
1	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	65061090	25
2	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos	63072090	25
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SUMMIT SALES LLP R.R. DIST. INWARD No: 84229 Date: 15/11/22 Sign:

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 0446	Dt: 10/11/22
MRN No: 113665	Dt: 11/11/22
Received By: D. Pajkumar	Sign: D Pajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction