PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/11/22	Prepared by	Minish	Serial no.	10588
Supplier name	summit sales LLP			HO inward no.	
Firm/Company	G.V.P.C	Project	Immopolis	HO received date	
PO/WO date	10/11/22	PO/WO No.	93806	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26908	11/11/22	752.22	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	752.22
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113714	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:	—
Amount E – PO / WO value:	752.22
Amount F – Difference (A – E):	752.22
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Achajyothi				
Sign:	Asha				
Date	18/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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18 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

Summit Sales LLP

ORIGINAL INVOICE

#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.	26908
GV Research center Pvt Ltd	Invoice Date.	11-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	93800
	PO Date.	10-11-2022
	Req ID	81369
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	09-11-2022
	Loc Req No	206428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	25	6.30	157.50	0	0.00
2	371300 - CONS-Consumables - Water Bottles-- - 1	392330	12	42.00	504.00	18	90.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	45.36	45.36	Total Taxable Amount	661.50	90.72
			Total Invoice Amount	752.22	

Rupees : Seven Hundred Fifty Two and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 10/268 Date: 11/11/22 Sign:

Authorised signatory

Purchase Order

 11-11-2022 14:38:31 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	93800	206428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2022	
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	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25.00	6.30	0.00	0.00	157.50
2	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	42.00	0.00	18.00	594.72
	Total Order Value . . .					**752.22**

Rupees : Seven Hundred Fifty Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use purpose.Above order for site use 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact ..

Purchase Order

 10-11-2022 15:45:12

93800
01.11.22 2:56:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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**	93800	206428
	Doc Date	10-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2022	
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	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25.00	6.30	0.00	0.00	157.50
2	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	193.00	0.00	18.00	2,732.88
					Total Order Value . . .	**2,890.38**

Rupees : Two Thousand Eight Hundred Ninty and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use purpose.Above order for site use 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
11/11/22
Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	09.11.2022			
Unit No./Block No.		Time:	11:30			
Supplier:						
Material required before date:	11.11.2022	Req. No.	206428			
		ID No.	81369			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT4023-Stationary-Chalk Piece----Boxes	25		25		
2	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	12		12		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Srtidevi					
Approved By:	T.Madhu					
Sign & Date:	09.11.2022					

Po 093800

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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

 11-11-2022

Customer Details		
GV Research center Pvt Ltd	DC No.	22906
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	11-11-2022
	PO No.	93800
	PO Date	10-11-2022
	Req ID	81369
GSTIN : 36AAHCG4562D1ZP	Req Date	09-11-2022
	Loc Req No	206428

	Description of Goods	HSN/SAC	Qty
1	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	25
2	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	12
3			
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SUMMIT SALES LLP
INWARD
No: 84321
Date: 18/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10461 Dt: 11/11/22

MRN No: 113714 Dt: 12/11/22

Received By: D. Ranjkumar Sign: D. Ranjkumar

Genome Valley Research Center Pvt. Ltd.

10461