PURCHASE DIVISION
Advice for approval for credit to supplier

10629

Date:	18/11/22	Prepared by	Minish	Serial no.	10629
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	15/11/22	PO/WO No.	94016	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26998	16/11/22	1,259.89	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,259.89
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113959. — 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:	1,259.89
Amount E – PO / WO value:	1,259.89
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		18 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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		
GV Research center Pvt Ltd	Invoice No.	26998
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-11-2022
	PO No.	94016
	PO Date.	15-11-2022
	Req ID	81528
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-11-2022
	Loc Req No	206439

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	10	106.77	1,067.70	18	192.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,067.70		192.20
	96.10	96.10	Total Invoice Amount		1,259.89	

Rupees : One Thousand Two Hundred Fifty Nine and Paise Eighty Nine Only.

SUMMIT SALES LLP
IN WARD
No. 101451
Date. 16/11/24
Sign.
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-11-2022 13:50:08

94016
15.11.22 1:41:01

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	**Doc No**	94016	206439
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-11-2022	
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	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	10.00	106.77	0.00	18.00	1,259.89
					Total Order Value . . .	**1,259.89**

Rupees : One Thousand Two Hundred Fifty Nine and Paise Eighty Nine 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.Above order for 4545 water ine 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 : 17/11/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	14.11.2022			
Site & Phase :	INNOPOLIS	Time:	12:02			
Unit No./Block No.						
Supplier:		Req. No.	206439			
Material required before date:	Urgent	ID No.	81528			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos PO8 94016.	10	0	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 water line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Zainul					
Approved By:	Mr.Madhu					
Sign & Date:	14.11.2022					

APPROVED
17 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	22996
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	16-11-2022
	PO No.	94016
	PO Date	15-11-2022
	Req ID	81528
	Req Date	14-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206439

	Description of Goods	HSN/SAC	Qty
1	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	10
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SUMMIT SALES LLP
INWARD
No: 84326
Date: 18/11/22
Sign:
R.R. DIST.

INWARD

Inward No: 10500	Dt: 16/11/22
MRN No: 113959	Dt: 18/11/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory