PURCHASE DIVISION

Advice for approval for credit to supplier

(F)

Date:	28/11/22	Prepared by	Minish	Serial no.	10592
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	8/11/22	PO/WO No.	93728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26863	9/11/22	~~₹~~ 2,015.44	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,015.44
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113660	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:	2,015.44
Amount F – Difference (A – E):	2,015.44
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:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	18 NOV 2022			
Date	18/11/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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

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.	26863
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	09-11-2022
	PO No.	93728
	PO Date.	08-11-2022
	Req ID	81299
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-11-2022
	Loc Req No	206419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	934100 - TOOL-Tools - Measurement Tape 5 mtrs	70178010	8	115.00	920.00	18	165.60
2	265700 - TOOL-Tools - Mesurment Tapes	70178010	2	394.00	788.00	18	141.84
3							
4							
5							
6							
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IGST	CGST	SGST				
			Total Taxable Amount	1,708.00		307.44
	153.72	153.72	Total Invoice Amount		2,015.44	

Rupees : Two Thousand Fifteen and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 181184
Date: 9/11/24
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-11-2022 14:05:52

93728
01.11.22 2:54:36

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	93728	206419
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	934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos *5 mtrs*	8.00	115.00	0.00	18.00	1,085.60
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	2.00	394.00	0.00	18.00	929.84
					Total Order Value . . .	**2,015.44**

Rupees : Two Thousand Fifteen and Paise Fourty Four 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 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

09/11/22

Name : ________

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	08.11.2022			
Site & Phase :	Innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	206419			
Material required before date:		ID No.	81299			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL9341-Tools-Measurement Tape Steel--Freemans-~~15mtrs~~-Nos 05 Mts	8		8		
2	TOOL9341-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos 93728.	2		2		
3	TOOL2657-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	2		2		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sridevi					
Approved By:	T.Madhu.	Mufwl				
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	DC No.	22863
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	09-11-2022
	PO No.	93728
	PO Date.	08-11-2022
	Req ID	81299
GSTIN : 36AAHCG4562D1ZP	Req Date	08-11-2022
	Loc Req No	206419

	Description of Goods	HSN/SAC	Qty
1	934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	70178010	8
2	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	2
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SUMMIT SALES LLP
IN WARD
No: 84316
Date: 18/11/24
Sign:
R.R. DIST.

INWARD
Inward No: 0451 Dt: 10/11/22
MRN No: 11360 Dt: 11/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction