PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/22	Prepared by	Minish	Serial no.	10597
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	12/10/22	PO/WO No.	92818	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26421	14/10/22	7,140/-	☑ Yes ☐ No
2.	26492	18/10/22	7,140/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,280/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	14,280/-
Amount E – PO / WO value:	14,280/-
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:	Final bill

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

APPROVED
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.	26421
GV Research center Pvt Ltd	Invoice Date.	14-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92818
	PO Date.	12-10-2022
	Req ID	80443
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	10-10-2022
	Loc Req No	206334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	400	17.00	6,800.00	5	340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,800.00	340.00
	170.00	170.00	Total Invoice Amount	7,140.00	

Rupees : Seven Thousand One Hundred Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100324 Date 14/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	26492
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	18-10-2022
	PO No.	92818
	PO Date.	12-10-2022
	Req ID	80443
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	10-10-2022
	Loc Req No	206334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300000 - CONS-Consumables - Gunny bags-- - - -	63051040	400	17.00	6,800.00	5	340.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,800.00	340.00
	170.00	170.00	Total Invoice Amount	7,140.00	

Rupees : Seven Thousand One Hundred Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 106463
Date: 18/10/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2022 15:30:56

92818
03.10.22 5:48:40

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	**Doc No**	92818	206334
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2022	
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	300000 - CONS-Consumables - Gunny bags-- - - - Bags	800.00	17.00	0.00	5.00	14,280.00
					Total Order Value . . .	**14,280.00**

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 13/10/22

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	10.10.2022			
Unit No./Block No.		Time:	10:10			
Supplier:						
Material required before date:		Req. No.	206334			
		ID No.	80443			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3000-Consumables-Gunny bags----Bags 92818	800	0	800		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards curing purpose.					
	Engineer	Project Manager	Purchase			MD
Prepared By:	S Nagamani		APPROVED			
Approved By:	Mr.MAdhu	Maduy	13 OCT 2022			
Sign & Date:	10.10.2022		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

Customer Details		
GV Research center Pvt Ltd	DC No	22484
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	14-10-2022
	PO No	92818
	PO Date	12-10-2022
	Req ID	80443
GSTIN : 36AAHCG4562D1ZP	Req Date	10-10-2022
	Loc Req No	206334

	Description of Goods	HSN/SAC	Qty
1	300000 - CONS-Consumables - Gunny bags-- - - - Bags	63051040	400
2			

SUMMIT SALES LLP
INWARD
No: 84323
Date: 18/11/24
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10248	Dt: 14/10/22
MRN No: 11274	Dt: 15/10/22
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Authorised signatory

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	DC No.	22549
GV Research center Pvt Ltd	DC Date.	18-10-2022
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92818
	PO Date.	12-10-2022
	Req ID	80443
	Req Date	10-10-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206334

	Description of Goods	HSN/SAC	Qty
1	300000 - CONS-Consumables - Gunny bags-- - - - Bags	63051040	400
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84577 Date: 29/11/24 Sign:

Authorised signatory

INWARD
Inward No: 10267 Dt: 19 10 22
MRN No: 12913 Dt: 19 10 22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.