PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	30/11/22	Prepared by	Vanaja	Serial no.	11025
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/11/22	PO/WO No.	94330	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27182	25/11/22	2,478/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,478/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114320	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:	2,478/-
Amount E – PO / WO value:	2,478/-
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	05/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	30/11/22				
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	Invoice No.	27182
GV Research center Pvt Ltd	Invoice Date.	25-11-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94330
	PO Date.	24-11-2022
	Req ID	81833
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	23-11-2022
	Loc Req No	206467

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	12	175.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 10/866
Date: 25/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-11-2022 13:12:51

94330
16.11.22 3:26:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94330	206467
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2022	
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	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	12.00	175.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand/company
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	1 Year
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	NA
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 invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by emai

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

24/11/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	23.11.2022			
Site & Phase :	Innopolis	Time	15:14			
Unit No./Block No.						
Supplier		Req. No.	206467			
Material required before date	Urgent	ID No.	81833			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	12	0	12		
2	PO :- 94330					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	S.Nagamani					
Approved By	Mr.Madhu					
Sign & Date	23.11.2022					

APPROVED
24 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

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23158
DC Date	25-11-2022
PO No.	94330
PO Date.	24-11-2022
Req ID	81833
Req Date	23-11-2022
Loc Req No	206467

	Description of Goods	HSN/SAC	Qty
1	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	12
2			
3			
4			
5			
6			
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INWARD

Inward No: 0557 Dt: 26/11/22

MRN No: 114320 Dt: 26/11/22

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP INWARD No: 84581 Date: 30/11/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction