PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	Ashajyothi	Serial no.	11086
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	26/11/22	PO/WO No.	94396	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27241	28/11/22	2,974/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,974/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114129	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:	2,974/-
Amount E – PO / WO value:	2,974/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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		
GV Research center Pvt Ltd	Invoice No.	27241
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	28-11-2022
	PO No.	94396
	PO Date.	26-11-2022
	Req ID	81897
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-11-2022
	Loc Req No	206478

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	647800 - HARD-Hardware - Magnetic door stopper--	40169980	24	105.00	2,520.00	18	453.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,520.00	453.60
	226.80	226.80	Total Invoice Amount	2,973.60	

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 161966 Date: 28/11/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-11-2022 11:23:52

94396

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**	94396	206478
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2022	
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	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	24.00	105.00	0.00	18.00	2,973.60
	Total Order Value . . .					**2,973.60**

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 toilets door purpose.
Completion Date	Nil
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 snet 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 : 28/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	25.11.2022				
Site & Phase :	Innopolis	Time:	16:00				
Unit No./Block No.	4545						
Supplier:		Req. No.	206478				
Material required before date:	27.11.2022	ID No.	81897				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3806-Hardware-Door Stopper----Nos PO:- 94396	24		24			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 toilets door purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	T.Madhu						
Approved By:	T.Madhu						
Sign & Date:	25.11.2022	Madhu					

APPROVED
28 N... 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

1 of 1 28-11-2022

Customer Details		
GV Research center Pvt Ltd	DC No	23210
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	28-11-2022
	PO No	94396
	PO Date	26-11-2022
	Req ID	81897
	Req Date	25-11-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206478

	Description of Goods	HSN/SAC	Qty
1	647800 - HARD-Hardware - Magnetic door stopper-- - - - Nos	40169980	24
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10670	Dt: 29/11/22
MRN No: 11479	Dt: 01/12/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Res...

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 54265
Date: 2-12-22
Sign: