PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12517
Supplier name	PSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	20/12/2022	PO/WO No.	95180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27775	21/12/2022	814/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	814/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report

MRN nos.:	115369 -	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:	✓ 814/-
Amount E – PO / WO value:	2,036/-
Amount F – Difference (A – E):	1,222/-

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	03/01/2023
Remarks:	Part Quantity recieved

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH DUBEY
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

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.	27775
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-12-2022
	PO No.	95180
	PO Date.	20-12-2022
	Req ID	82609
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-12-2022
	Loc Req No	206562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732000 - TOOL-Tools - Mesurment	70178010	6	115.00	690.00	18	124.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	690.00		124.20
	62.10	62.10	Total Invoice Amount	814.20		

Rupees : Eight Hundred Fourteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 282635
Date: 21/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 20-12-2022 11:54:39 opy

95180
13.12.22 4:22:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95180	206562
	Doc Date	20-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2022	
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	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	15.00	115.00	0.00	18.00	2,035.50
					Total Order Value . . .	**2,035.50**

Rupees : Two Thousand Thirty Five and Paise Fifty 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 Working 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.For site office use purpose.Above material required for site use 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21/12/22	27775	814/-
2.			
3.			
4.			
5.			

Bal/- 1,222/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 21/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC		
Site & Phase	Innopolis	Date	19.12.2022
Unit No /Block No.		Time:	11:04
Supplier:			
Material required before date:		Req No.	206562
S No	Item	ID No.	82609

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O.No. 95180

Remarks: Towards site use purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	S.Nagamani			
Approved By	Mr Madhu			
Sign & Date	19.12.2022	Madhu	APPROVED 21 DEC 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

 21-12-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23657
DC Date	21-12-2022
PO No.	95180
PO Date.	20-12-2022
Req ID	82609
Req Date	19-12-2022
Loc Req No	206562

	Description of Goods	HSN/SAC	Qty
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	6
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10878 Dt: 22/12/22
MRN No: H5369 Dt: 23/12/22
Received By: D. Rajini
Sign: D. Rajini
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8554b
Date: 2/11/23
Sign:
R.R. DIST.