PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/01/2023	Prepared by	MINISH.	Serial no.	12478
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Sunopolis.	HO received date	
PO/WO date	20/12/2022	PO/WO No.	95185.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27749	20/12/2022	590/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		590/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.: 115308.		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:		590/-	
Amount E – PO / WO value:		590/-	
Amount F – Difference (A – E):		-NIL-	
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:			

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

APPROVED
02 JAN 2023
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.	27749
GV Research center Pvt Ltd	Invoice Date.	20-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95185
	PO Date.	20-12-2022
	Req ID	82603
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-12-2022
	Loc Req No	206556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	462900 - CONS-Consumables - Cleaning Brush-- - -	96039000	10	50.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 102956 Date: 20/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

20-12-2022 14:22:35

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

95185
13.12.22 4:22:13

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	95185	206556
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	10.00	50.00	0.00	18.00	590.00
Rupees : Five Hundred Ninty Only.					**Total Order Value . . .**	**590.00**

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 Working 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.For site office use purpose.Above material required for scaffolding painting urpose
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.'

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

21/12/2022

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	19.12.2022				
Site & Phase :	Innopolis	Time:	11:04				
Unit No./Block No.							
Supplier:		Req. No.	206556				
Material required before date:	PO 95185	ID No.	82603				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS6615-Consumables-Cleaning Brush----Nos	10	0	10			
2	PAIN7452-Paints-Brush---75mm-Nos	20	0	20			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards scaffolding painting purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu						
Sign & Date:	19.12.2022						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	23635
GV Research center Pvt Ltd	DC Date.	20-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95185
	PO Date.	20-12-2022
	Req ID	82603
	Req Date	19-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206556

	Description of Goods	HSN/SAC	Qty
1	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	96039000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10871 Dt: 21/12/22

MRN No: 115208 Dt: 22/12/22

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 55567 Date: 21/1/23 Sign: