PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12523
Supplier name	8SLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	03/12/2022	PO/WO No.	94651	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27448.	07/12/2022	4,830/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,830/-

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

MRN nos.:	114759.	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:	4,830/-
Amount E – PO / WO value:	4,830/-
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:		APPROVED			
Sign:		02 JAN 2023			
Date		MINISH PARIKH MANAGER PURCHASE			
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27448
GV Research center Pvt Ltd	Invoice Date.	07-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94651
	PO Date.	05-12-2022
	Req ID	82121
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-12-2022
	Loc Req No	206491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	186.00	930.00	18	167.40
2	974800 - CONS-Consumables - Detergent powder-- -	34022090	3	32.00	96.00	18	17.28
3	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	3	53.00	159.00	18	28.62
4	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	100	16.75	1,675.00	0	0.00
5	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	30	16.75	502.50	5	25.12
6	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	30	16.75	502.50	5	25.12
7	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	3	88.20	264.60	18	47.64
8	639400 - CONS-Consumables - Toilet	84807900	2	87.00	174.00	18	31.32
9	494100 - CONS-Consumables - Door Mats -- - - -	57022010	3	52.00	156.00	18	28.08
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	185.29	185.29	Total Taxable Amount	4,459.60	370.58
			Total Invoice Amount	4,830.17	

Rupees : Four Thousand Eight Hundred Thirty and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 102328 Date: 7/12/22 Sign: R.R. DIST.

Purchase Order

 05-12-2022 14:51:28

94651

29.11.22 5:43:09

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Sec
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**	94651	206491
	Doc Date	05-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2022	
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	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	186.00	0.00	18.00	1,097.40
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	3.00	32.00	0.00	18.00	113.28
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	3.00	53.00	0.00	18.00	187.62
4	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	100.00	16.75	0.00	0.00	1,675.00
5	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	30.00	16.75	0.00	5.00	527.63
6	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	30.00	16.75	0.00	5.00	527.63
7	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	3.00	88.20	0.00	18.00	312.23
8	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	2.00	87.00	0.00	18.00	205.32
9	494100 - CONS-Consumables - Door Mats -- - - - Nos	3.00	52.00	0.00	18.00	184.08
				Total Order Value . . .		**4,830.18**

Rupees : Four Thousand Eight Hundred Thirty and Paise Eighteen Only.

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 05/12/2022

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

Name :

Date : __/__/____

Purchase Order

 05-12-2022 14:51:28 Original / Office Copy / Purchase Div.Copy

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 site office 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.'

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

Authorised Signatory

Name : 05/12/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	03.12.2022				
Site & Phase:	Innopolis	Time:	10:00				
Unit No./Block No.:	-						
Supplier:		Req. No.	206491				
Material required before date:	05.12.2022	ID No.	82121				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS1624-Consumables-Handwash liquid----Nos	5		5			
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	3		3			
3	CONS9748-Consumables-Detergent --Vim --Nos	3		3			
4	CONS9459-Consumables-Coconut Brooms----Nos	100		100			
5	CONS6196-Consumables-Cleaning Cloth----Nos	30		30			
6	CONS8187-Consumables-Mopping cloth----Nos PO:- 94651	30		30			
7	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	3		3			
8	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	2		2			
9	CONS1763-Consumables-Door Mats ----Nos	3		3			
10	CONS8219-Consumables-~~Plastic Covers~~---Nos Dust bin covers ×	5		5			
Remarks:	Towards site office purpose						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	P.Sridevi						
Approved By:	T.Madhu						
Sign & Date:	03.12.2022						

APPROVED
05 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

GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	DC No.	23385	
	DC Date	07-12-2022	
	PO No.	94651	
	PO Date	05-12-2022	
	Req ID	82121	
	Req Date	03-12-2022	
	Loc Req No	206491	

	Description of Goods	HSN/SAC	Qty
1	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
2	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	3
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	3
4	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	100
5	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	30
6	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	30
7	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	3
8	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	2
9	494100 - CONS-Consumables - Door Mats -- - - - Nos	57022010	3
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8355
Date: 2/1/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10722 Dt: 8/12/22
MRN No: 114354 Dt: 8/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd