PURCHASE DIVISION
Advice for approval for credit to supplier

E

12516

Date:	02/01/2023	Prepared by	MINISH.	Serial no.	
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Junopolis.	HO received date	
PO/WO date	20/12/2022	PO/WO No.	95177	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27750.	20/12/2022	1,487/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,487/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115301 — 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:	1,487/-
Amount E – PO / WO value:	1,487/-
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 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	Invoice No.	27750
GV Research center Pvt Ltd	Invoice Date.	20-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95177
	PO Date.	20-12-2022
	Req ID	82605
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-12-2022
	Loc Req No	206559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10	126.00	1,260.00	18	226.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,260.00		226.80
	113.40	113.40	Total Invoice Amount	1,486.80		

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10259 Date: 20/12/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-12-2022 13:59:48

95177
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, Secunderabad-!
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**	95177	206559
	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	214600 - TOOL-Tools - Spade with handle-- - - - Nos	10.00	126.00	0.00	18.00	1,486.80
					Total Order Value . . .	**1,486.80**

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty 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
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. Above order for over all 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 dellvery/DC can be sent by email.

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:	PO: 95122	Req. No	206559				
		ID No.	82605				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL9438-Tools-Spade with handle----Nos	10	0	10			
2	HARD4242-Hardware-Green Hose Pipe---40mm-Mtrs	250	0	250			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards over all site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu						
Sign & Date:	19.12.2022	Madhu					

APPROVED
21 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

93756

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	DC No.	23636
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	20-12-2022
	PO No.	95177
	PO Date.	20-12-2022
	Req ID	82605
	Req Date	19-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206559

	Description of Goods	HSN/SAC	Qty
1	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 0872	Dt: 21/12/22
MRN No: 115301	Dt: 22/12/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83545
Date: 2/1/23
Sign:
R.R. DIST.