PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12518
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Iunopolis.	HO received date	
PO/WO date	14/12/2022	PO/WO No.	95008.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27642	16/12/2022	13,268/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		13,268/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115128	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:			13,268/-
Amount E – PO / WO value:			13268/-
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27642
GV Research center Pvt Ltd	Invoice Date.	16-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95008
	PO Date.	14-12-2022
	Req ID	82410
	Req Date	13-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854800 - PARO-Paints - Red Oxide Primer-- Asian -	32091010	4	190.67	762.68	18	137.28
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
3	368100 - GENE-General Items - Blue Sheet-- - 10 nos.	4823018	401.34	15.75	6,321.10	18	1,137.80
4	233700 - GENE-General Items - Helmets Labour	65061090	50	58.00	2,900.00	18	522.00
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IGST	CGST	SGST				
			Total Taxable Amount	11,243.78		2,023.88
	1,011.94	1,011.94	Total Invoice Amount	13,267.66		

Rupees : Thirteen Thousand Two Hundred Sixty Seven and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102233 Date: 16/12/22 Sign:

Purchase Order

 14-12-2022 11:48:40 .Copy

95008
13.12.22 3:48:40

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

Supplier Details			
Summit Sales LLP	**Doc No**	95008	206543
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2022	
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	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	4.00	190.67	0.00	18.00	899.96
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
3	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm *10 nos.*	401.34	15.75	0.00	18.00	7,458.90
4	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	50.00	58.00	0.00	18.00	3,422.00
	Total Order Value . . .					**13,267.67**

Rupees : Thirteen Thousand Two Hundred Sixty Seven and Paise Sixty Seven 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 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.'

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

14/12/2022

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	13.12.2022			
Site & Phase :	Innopolis	Time:	17:12			
Unit No./Block No.						
Supplier:		Req. No.	206543			
Material required before date:	Urgent	ID No.	82410			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inw
1	GENE9357-General Items-Gova Rope----Bundles → p.o.no. 95011	100	0	100		
2	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	4	0	4		
3	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	10	0	10		
4	GENE7860-General Items-Blue Sheet---7200Wx5400Lmm-Sqm - 10x10's.	40x3 10	0	10		
5	GENE4496-General Items-Helmets Labour Female----Nos p.o.no. 95008	50	0	50		
6						
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10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Mr.Madhu		14 DEC 2022			
Approved By:	Mr.Madhu		MINISH PARIKH			
Sign & Date:	13.12.2022		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

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	23565
DC Date	16-12-2022
PO No	95008
PO Date	14-12-2022
Req ID	82410
Req Date	13-12-2022
Loc Req No	206543

	Description of Goods	HSN/SAC	Qty
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	32091010	4
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
3	368100 - GENE-General Items - Blue Sheet-- - 7200Wx5400Lmm - Sqm	4823018	401.34
4	233700 - GENE-General Items - Helmets Labour Female-- - - - Nos	65061090	50
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INWARD	
Inward No: 10811	Dt: 16-12-22
MRN No: 115128	Dt: 7/12/2
Received By: Venkey	Sign: Venkey
Genome Valley Research Center Pvt. Ltd	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25542
Date: 2/1/23
Sign: