PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12514
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	09/12/2022	PO/WO No.	94828.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27636.	16/12/2022	5,678/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,678/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115150. 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:	5,678/-
Amount E – PO / WO value:	5,678/-
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	27636
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-12-2022
	PO No.	94828
	PO Date.	09-12-2022
	Req ID	81793
GSTIN : 36AAHCG4562D1ZP	Req Date	22-11-2022
	Loc Req No	206462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		3	1604.00	4,812.00	18	866.16
	Plantex metal box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,812.00		866.16
	433.08	433.08	Total Invoice Amount	5,678.16		

Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102727
Date: 16/12/22
Sign:
R.R. DIST.

Purchase Order

 09-12-2022 14:54:42 .Copy

94828
29.11.22 5:53:07

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

Supplier Details			
Summit Sales LLP	**Doc No**	94828	206462
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2022	
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	605800 - COMP-Peripherals - Ink Tank Printer--Epson-M205 - - - Nos	3.00	1,604.00	0.00	18.00	5,678.16
					Total Order Value . . .	**5,678.16**

Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification /	Plantex metal CCTV/DVR/NVR Cabinet box/DVR Rack wall mount with lock/Network rack/Server Rack with power socket-3U-Off white & grey, B07D16LKJL.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages is in suppliers account, above order for EMI Systems, purpose.
Completion Date	Nil
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 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 : 09/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	22.11.2022			
Unit No./Block No.		Time:	11:00			
Supplier:						
Material required before date:	24.11.2022	Req. No.	206462			
		ID No.	81793			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Dat
1	COMP6058-Peripherals-Hub Rack----Nos	3		3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards EMI System purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	T.Madhu					
Sign & Date:	22.11.2022					

94828

Online Purchase

APPROVED
12 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

Customer Details		
GV Research center Pvt Ltd	DC No.	23559
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	16-12-2022
	PO No	94828
	PO Date.	09-12-2022
	Req ID	81793
GSTIN : 36AAHCG4562D1ZP	Req Date	22-11-2022
	Loc Req No	206462

	Description of Goods	HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		3
2			
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25543
Date: 2/1/23
Sign:

INWARD

Inward No: 10817	Dt: 16-12-22
MRN No: 115150	Dt: 17/12/22
Received By: Venky	Sign: Venky

Genome Valley Research Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction