PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12512
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Bengaluru's	HO received date	
PO/WO date	20/12/2022	PO/WO No.	95195	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27779	21/12/2022	8,029/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			8,029/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	115370		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:	8,029/-
Amount E – PO / WO value:	8,029/-
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		
GV Research center Pvt Ltd	Invoice No.	27779
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-12-2022
	PO No.	95195
	PO Date.	20-12-2022
	Req ID	82606
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-12-2022
	Loc Req No	206558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	474600 - CHEM-Chemical - Araldite-- - 450gms -	39174000	10	630.00	6,300.00	18	1,134.00
2	515300 - CHEM-Chemical - Jantha	34059010	6	84.00	504.00	18	90.72
3							
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IGST	CGST	SGST				
			Total Taxable Amount	6,804.00		1,224.72
	612.36	612.36	Total Invoice Amount	8,028.72		

Rupees : Eight Thousand Twenty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 63037
Date: 21/12/22
Sign:

Purchase Order

    20-12-2022 11:54:39

95195
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**	95195	206558
	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	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	6.00	84.00	0.00	18.00	594.72
	Total Order Value . . .					**8,028.72**

Rupees : Eight Thousand Twenty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	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 Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 4545 block lobby 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 invoice must be snet 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 : 21/12/2022

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.	206558			
Material required before date:		ID No.	82606			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5170-Chemical-Tiles Adhesive---25Kgs-Bags X	50	0	50		
2	CHEM2311-Chemical-Araldite---450gms-Nos	10	0	10		
3	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	6	0	6		
4						
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10						
Remarks:	Towards 4545 block lobbby purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mr.Madhu					
Approved By:	Mr.Madhu					
Sign & Date:	19.12.2022					

P.O.no. 95195

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		
GV Research center Pvt Ltd	DC No.	23661
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	21-12-2022
	PO No.	95195
	PO Date.	20-12-2022
	Req ID	82606
GSTIN : 36AAHCG4562D1ZP	Req Date	19-12-2022
	Loc Req No	206558

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10879 Dt: 22/12/22
MRN No: 115370 Dt: 23/12/22
Received By: D. Rajbu Sign: D. Rajbu
Genome Valley Research Center Pvt. Ltd.

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No.: 8554
Date: 2/1/12
Sign:
R.R. DIST.