E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/01/2023	Prepared by	Vanajatshi	Serial no.	12535
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	30/09/22	PO/WO No.	92461	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26361	12/10/22	3,544/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,544/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112708 — 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:	3,544/-
Amount E – PO / WO value:	8,537/-
Amount F – Difference (A – E):	4,993/-
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	9/07/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	Vanaja				
Date	3/01/2023				
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

ORIGINAL INVOICE

#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.	26361
GV Research center Pvt Ltd	Invoice Date.	12-10-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	92461
	PO Date.	30-09-2022
	Req ID	80186
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-09-2022
	Loc Req No	206290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	243300 - CONS-Consumables - Plastic Bucket-with		13	231.00	3,003.00	18	540.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,003.00		540.54
	270.27	270.27	Total Invoice Amount	3,543.54		

Rupees : Three Thousand Five Hundred Fourty Three and Paise Fifty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10025 Date: 12/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-01-2023 10:44:01 AM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	92461	206290
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2022	
	Quote No	nil	
040-66335551	**Quote Date**	30-09-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	15.00	231.00	0.00	18.00	4,088.70
2	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	20.00	126.00	0.00	18.00	2,973.60
3	451000 - GENE-General Items - GI Buckets-- - - - Nos	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**8,537.30**

Rupees : Eight Thousand Five Hundred Thirty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lavy
Sign:
Date: 3/1/23

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
02/01/2023
Name : ______

Contact ...

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______
Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	30.09.2022			
Site & Phase :	Innopolis	Time:	10:50			
Unit No./Block No.						
Supplier:		Req. No.	206290			
Material required before date:	02.10.2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS2433-Consumables-Plastic Bucket-with mug-White---Nos	15		15		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	20		20		
3	GENE4510-General Items-GI Buckets----Nos	10		10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sridevi					
Approved By:	T.Madhu					
Sign & Date:	24.09.2022					

APPROVED
02 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY OFFICE COPY

...omer / Transporter - Copy

...er Details

...V Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

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Rupees : Three Thousand Five Hundred Fourty Three and Paise Fifty Four Only.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85532
Date: 2/11/22
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10222 Dt: 13/10/22
MRN No: 112705 Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd