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

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12440
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Banofoli's.	HO received date	
PO/WO date	13/12/2022	PO/WO No.	94986.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27641	16/12/2022	4,282/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,282/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115127.	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:	4,282/-
Amount E – PO / WO value:	4,282/-
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:					
Sign:		APPROVED 02 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27641
GV Research center Pvt Ltd	Invoice Date.	16-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94986
	PO Date.	13-12-2022
	Req ID	82400
GSTIN : 36AAHCG4562D1ZP	Req Date	01-12-2022
	Loc Req No	206487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	12	280.00	3,360.00	12	403.20
2	369200 - STAT-Stationary - CD Marker-- - - - Nos Red	96082000	20	16.00	320.00	18	57.60
3	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	6.00	120.00	18	21.60
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,800.00		482.40
	241.20	241.20	Total Invoice Amount	4,282.40		

Rupees : Four Thousand Two Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102732 Date: 16/12/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-12-2022 15:53:08

94986
29.11.22 5:59:41

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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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94986	206487
	Doc Date	13-12-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	12-12-2022	
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	466300 - STAT-Stationary - Paper A4-- - - - Bundles	12.00	280.00	0.00	12.00	3,763.20
2	369200 - STAT-Stationary - CD Marker-- - - - Nos *Red*	20.00	16.00	0.00	18.00	377.60
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
					Total Order Value . . .	**4,282.40**

Rupees : Four Thousand Two Hundred Eighty Two and Paise Fourty 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 office 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

Name : 14/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date	01.12.2022			
Site & Phase:	Innopolis	Time:	10:00			
Unit No./Block No.	-					
Supplier:		Req. No.	206487			
Material required before date:	03.12.2022	ID No.	82400			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT5901-Stationary-Paper A4----Bundles	12		12		
2	STAT9799-Stationary-CD Marker----Nos (Red colour CD Marker)	20		20		
3	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	20		20		
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10						
Remarks:	Towards site office purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sridevi					
Approved By:	T.Madhu	Madhu				
Sign & Date:	01.12.2022					

P.O.No. 94986

APPROVED
14 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

 16-12-2022

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No	23564
Sy No. 542, Genome valley, Thurkapally, Hyderabad	DC Date	16-12-2022
	PO No	94986
	PO Date	13-12-2022
	Req ID	82400
	Req Date	01-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206487

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	12
2	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	20
3	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
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SUMMIT SALES LLP
IN WARD
No: 85540
Date: 2/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10872	Dt: 16-12-22
MRN No: 115127	Dt: 13/12/22
Received By: Venky	Sign: Venky

Genome Valley Research Center Pvt. Ltd