PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/23	Prepared by	Ashajyothi	Serial no.	12546
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8/11/22	PO/WO No.	93723	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27122	22/11/22	8,732/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,732/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113711	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:	8,732/-
Amount E – PO / WO value:	12,137/-
Amount F – Difference (A – E):	3,405/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashaj	APPROVED 02 JAN 2023 MANISH PARIKH MANAGER PROCUREMENT			
Date	02/01/23				
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		
GV Research center Pvt Ltd	Invoice No.	27122
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	22-11-2022
	PO No.	93723
	PO Date.	08-11-2022
	Req ID	81287
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	07-11-2022
	Loc Req No	206417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	571700 - STEL-Steel - Proportion box-- - 3.75cft -	73089090	4	1850.00	7,400.00	18	1,332.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,400.00	1,332.00
	666.00	666.00	Total Invoice Amount	8,732.00	

Rupees : Eight Thousand Seven Hundred Thirty Two Only.

SUMMIT SALES LLP R.R. DEPT.
IN WARD
No: 10776
Date: 22/11/24
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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93723
01.11.22 2:54:36

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	**Doc No**	93723	206417
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2022	
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	571700 - STEL-Steel - Proportion box-- - 3.75cft - Nos	4.00	1,850.00	0.00	18.00	8,732.00
2	726300 - STEL-Steel - Proportion box-- - 1.25cft - Nos	2.00	1,570.00	0.00	18.00	3,705.20
					Total Order Value . . .	**12,437.20**

Rupees : Twelve Thousand Four Hundred Thirty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of branded
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
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	1 Year
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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26857	9/11/22	3,705/-
2.	27122	22/11/22	8,732/-
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 09/11/22

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

Requisition Form						
Company Name:	GVRC	Date:	07.11.2022			
Site & Phase:	Innopolis	Time:	10:20			
Unit No./Block No.						
Supplier:		Req. No.	206417			
Material required before date:		ID No.	81287			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5717-Steel-Proportion box---3.75cft-Nos	4		4		
2	STEL7263-Steel-Proportion box---1.25cft-Nos	2		2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Mr Madhu		09 NOV 2022			
Approved By:	Mr Madhu					
Sign & Date:	07.11.2022	Mupy	MINISH PARIKH MANAGER PROCUREMENT			

PO 93723

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V.R.C. (P) Ltd.	DC No. : 5078
	Date : 11/11/22
Site:	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 93723
	P.O. / W.O. Date : 2/11/22

Sl. No.	PARTICULARS	Quantity
1	Proposition box 3.75"	04.00(Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 (Nos)

INWARD
Inward No: 10464 Dt: 11/11/22
MRN No: 13711 Dt: 12/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

10464

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85574
Date: 2/11/23
Sign:

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp: [signature]

Date : 11/11/22

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory