PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/01/2023	Prepared by	MINISH	Serial no.	12439
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Sanopoli's	HO received date	
PO/WO date	12/12/2022	PO/WO No.	94954	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27640	16/12/2022	2,630/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,630/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115126. 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:	✓ 2,630/-
Amount E – PO / WO value:	2,630/-
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.

ORIGINAL INVOICE

TAX 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	Invoice No.	27640
GV Research center Pvt Ltd	Invoice Date.	16-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94954
	PO Date.	12-12-2022
	Req ID	82367
	Req Date	12-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	451000 - GENE-General Items - GI Buckets-- - - -	732690	10	125.00	1,250.00	18	225.00
2	243300 - CONS-Consumables - Plastic Bucket-with		5	231.00	1,155.00	0	0.00
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,405.00		225.00
	112.50	112.50	Total Invoice Amount		2,630.00	

Rupees : Two Thousand Six Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 60221 Date: 16/12/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1 12-12-2022 16:14:43

94954
29.11.22 5:57:23

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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**	94954	206534
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**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	451000 - GENE-General Items - GI Buckets-- - - - Nos	10.00	125.00	0.00	18.00	1,475.00
2	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	5.00	231.00	0.00	0.00	1,155.00
				Total Order Value . . .		**2,630.00**

Rupees : Two Thousand Six Hundred Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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	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 and office use urpose
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

12/12/2022

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC					
Site & Phase :	Innopolis	Date:	12.12.2022			
Unit No./Block No.		Time:	11:00			
Supplier:						
Material required before date:	urgent	Req. No.	206534			
S No	Item	ID No.	82367			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE2337-General Items-GI Buckets----Nos	10	0	10		
2	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	5	0	5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site and office use purpose.					
	Engineer					
Prepared By:	V.Akhil	Project Manager		Purchase		MD
Approved By:	MR.madhu					
Sign & Date:	12.12.2022					

PO 94954

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No	23563
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	16-12-2022
	PO No.	94954
	PO Date	12-12-2022
	Req ID	82367
	Req Date	12-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206534

	Description of Goods	HSN/SAC	Qty
1	451000 - GENE-General Items - GI Buckets-- - - - Nos	732690	10
2	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		5
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SUMMIT SALES LLP IN WARD No: 55535 Date: 2/1/23 Sign: R.R. DIST.

INWARD
Inward No: 10813 Dt: 16-12-22
MRN No: 115126 Dt: 17/12/22
Received By: Venky Sign: Venky
Genome Valley Research Center Pvt. Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory