PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	MINISH	Serial no.	12571
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	30/11/2022	PO/WO No.	94505.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27296	30/11/2022	13,852/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			13,852/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	114883.		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:		13,852/-
Amount E – PO / WO value:		13,852/-
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	04/01/2023	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Research center Pvt Ltd	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D

Invoice No.	27296
Invoice Date.	30-11-2022
PO No.	94505
PO Date.	30-11-2022
Req ID	81591
Req Date	15-11-2022
Loc Req No	206443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3507 - Computers and Peripherals - Ext. Hard disk - RS 485/235 to ethernet converter		3	3913.00	11,739.00	18	2,113.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,739.00		2,113.02
	1,056.51	1,056.51	Total Invoice Amount	13,852.02		

Rupees : Thirteen Thousand Eight Hundred Fifty Two and Paise Two Only.

SUMMIT SALES LLP
INWARD
No: 102066
Date: 30/11/22
Sign:
R.R. DIST.

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**	94505	206443
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2022	
	Quote No	Nil	
040-66335551	**Quote Date**	30-11-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3507 - Computers and Peripherals - Ext. Hard disk - NA - nos *RS 485/235 to ethernet converter*	3.00	3,913.00	0.00	18.00	13,852.02
				Total Order Value . . .		**13,852.02**

Rupees : Thirteen Thousand Eight Hundred Fifty Two and Paise Two Only.

Terms and Conditions :-

Specification / Brand	RS 485/235 to ethernet converter
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	Immidiate
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for SITE 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 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. Laxmi
Sign:
Date: 2/1/23.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 02/01/2023

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	15.11.2022
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	206443
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	RS485/235 to ethernet converter	-	4	No,s		
2.						
3.						
4.						
5.						

APPROVED
02 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 2727 & 5600e EMS system

Prepared By	T.Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	15.11.2022	Sign. & Date	11.11.2022

Note:Kindly raise purchase order as site requires urgently
ONLINE PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

upplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23254
DC Date.	30-11-2022
PO No.	94505
PO Date.	30-11-2022
Req ID	81591
Req Date	15-11-2022
Loc Req No	206443

	Description of Goods	HSN/SAC	Qty
1	3507 - Computers and Peripherals - Ext. Hard disk - NA - nos		3
2			
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1 DEC 2022

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85570 Date: 2/12/22 Sign:

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 10698 Dt: 3/12/22

MRN No: 14883 Dt: 10/12/22

Received By: D. Rajkumar Sign: D Rajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction