PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/23	Prepared by	Achajyothi	Serial no.	**12811**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	30/12/22	PO/WO No.	95631	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27993	02/01/23	2,642/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,642/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115808	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:			2,642/-
Amount E – PO / WO value:			2,642/-
Amount F – Difference (A – E):			–
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	16/01/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Achajyothi				
Sign:	Achajyothi				
Date	07/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 JAN 2023
MANISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27993
GV Research center Pvt Ltd	Invoice Date.	02-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95631
	PO Date.	30-12-2022
	Req ID	82969
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-12-2022
	Loc Req No	206599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
2	243300 - CONS-Consumables - Plastic Bucket-with		5	231.00	1,155.00	0	0.00
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,415.00	226.80
	113.40	113.40	Total Invoice Amount	2,641.80	

Rupees : Two Thousand Six Hundred Fourty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10354
Date: 2/1/23
Sign:
R.R. DIST.

Purchase Order

 30-12-2022 15:04:25

95631 py

27.12.22 3:29:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	95631	206599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2022	
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	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
2	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	5.00	231.00	0.00	0.00	1,155.00
	Total Order Value . . .					**2,641.80**

Rupees : Two Thousand Six Hundred Fourty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
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	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 invoice must be snet 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 : 31/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	29 12 2022			
Site & Phase :	Innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	206599			
Material required before date:	31.12.2022	ID No.	82969			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos P0095631	10		10		
2	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	5		5		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	sridevi.P		31 DEC 2022			
Approved By:	T.Madhu		MINISH PARIKH			
Sign & Date:	29.12.2022		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	DC No.	23866
GV Research center Pvt Ltd	DC Date.	02-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95631
	PO Date.	30-12-2022
	Req ID	82969
GSTIN : 36AAHCG4562D1ZP	Req Date	29-12-2022
	Loc Req No	206599

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
2	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No 10954 3/1/23
MRN No: 115808 4/01/23
Received
Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 95779
Date: 3/1/23
Sign:
R.R. DIST.