PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/23	Prepared by	Ashajyothi	Serial no.	**12813**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	30/12/22	PO/WO No.	95625	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27994	02/01/23.	1,503 /-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,503 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	1,503 /-
Amount E – PO / WO value:	1,399 /-
Amount F – Difference (A – E):	104 /-
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:	Ashajyothi				
Sign:	Ashy	07 JAN 2023			
Date	7/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH 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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27994
GV Research center Pvt Ltd	Invoice Date.	02-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95625
	PO Date.	30-12-2022
	Req ID	82966
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-12-2022
	Loc Req No	206596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	5	53.00	265.00	18	47.70
2	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	4	88.20	352.80	18	63.50
3	974800 - CONS-Consumables - Detergent powder-- -	34022090	3	32.00	96.00	18	17.28
4	639400 - CONS-Consumables - Toilet	84807900	3	87.00	261.00	18	46.98
5	659600 - CONS-Consumables - Bombay Brooms Big	96032900	4	88.20	352.80	0	0.00
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,327.60	175.46
	87.73	87.73	Total Invoice Amount	1,503.06	

Rupees : One Thousand Five Hundred Three and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10254
Date: 2/1/23
Sign:
R.R. DIST.

Purchase Order

 30-12-2022 15:04:25

95625
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, Secunderabad
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**	95625	206596
	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	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	3.00	88.20	0.00	18.00	312.23
3	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	3.00	32.00	0.00	18.00	113.28
4	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	3.00	87.00	0.00	18.00	307.98
5	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	4.00	88.20	0.00	0.00	352.80
	Total Order Value . . .					**1,398.99**

Rupees : One Thousand Three Hundred Ninty Eight and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	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	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.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.'

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.	206596				
Material required before date:	31.12.2022	ID No.	82966				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS9748-Consumables-Detergent --Vim --Nos	5		5			
2	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	3		3			
3	CONS3861-Consumables-Detergent powder---500gms-Pkts PO:- 95625	3		3			
4	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	3		3			
5	CONS6564-Consumables-Bombay Brooms Big ----Nos	4		4			
6							
7							
8							
9							
10							
Remarks:	Towards site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	T.Madhu						
Approved By:	T.Madhu						
Sign & Date:	29.12.2022						

APPROVED
31 DEC 2022
MINISH PARIKH

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 Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	DC No.	23867
	DC Date.	02-01-2023
	PO No.	95625
	PO Date.	30-12-2022
	Req ID	82966
	Req Date	29-12-2022
	Loc Req No	206596

	Description of Goods	HSN/SAC	Qty
1	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	5
2	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	4
3	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	3
4	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	3
5	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	4
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10958 Dt: 3|1|23
MRN No. 10872 4|01|23
Received
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8578
Date: 7/1/23
Sign:
R.R. DIST.

Authorised signatory