4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/01/23	Prepared by	Ashajyothi	Serial no.	12816
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	30/12/22	PO/WO No.	95624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27996	02/01/23	3,115/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,115/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115804	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:	3,115/-
Amount E – PO / WO value:	5,635/-
Amount F – Difference (A – E):	2,520/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ash	07 JAN 2023			
Date	7/01/23	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	Invoice No.	27996
GV Research center Pvt Ltd	Invoice Date.	02-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95624
	PO Date.	30-12-2022
	Req ID	82965
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-12-2022
	Loc Req No	206595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg -	32091010	10	84.00	840.00	18	151.20
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg -	32091010	10	80.00	800.00	18	144.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	100	10.00	1,000.00	18	180.00
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,640.00	475.20
	237.60	237.60	Total Invoice Amount	3,115.20	

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Order

 30-12-2022 15:04:25

95624

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	95624	206595
	Doc Date	30-12-2022	
	Quote No	nil	
	Quote Date	29-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	10.00	84.00	0.00	18.00	991.20
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	10.00	80.00	0.00	18.00	944.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00
4	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	20.00	106.77	0.00	18.00	2,519.77
				Total Order Value . . .		**5,634.97**

Rupees : Five Thousand Six Hundred Thirty Four and Paise Ninty Seven Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27996	02/01/23	3,115/-
2.			
3.			
4.			
5.			

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	One year on doors, 5 years on mortise lock, one year on other hardware items.
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

31/12/2022

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	29 12 2022			
Site & Phase:	Innopolis	Time:	10 30			
Unit No /Block No.	2727					
Supplier:		Req. No.	206595			
Material required before date:	31.12.2022	ID No.	82965			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	10		10		
2	93310 PAIN4986-Paints-Black Oxide--Asian-1Kg -Bags PO:- 95624	10		10		
3	ELEP 46800 ELEC4374-Electrical-Insulation tapes---20nos-Boxes	100		100		
4	PATO 845600 PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	20		20		
5						
6						
7						
8						
9						
10						
Remarks:	Towardssite use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	T.Madhu					
Approved By:	T.Madhu	Madhu				
Sign & Date:	29.12.2022					

APPROVED
31 DEC 2022
MINESH 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	DC No	23869
GV Research center Pvt Ltd	DC Date	02-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95624
	PO Date	30-12-2022
	Req ID	82965
	Req Date	29-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206595

	Description of Goods	HSN/SAC	Qty
1	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	32091010	10
2	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	32091010	10
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No 10959 3/1/23
MRN No 110504 4/01/23
Genome Valley Research Center Pvt Ltd.

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No:
Date:
Sign: