PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/23	Prepared by	Achajyothi	Serial no.	12812
Supplier name	SCLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	30/12/22	PO/WO No.	95627	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27990	02/01/23	2,002/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,002/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115810	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:	2,002/-
Amount E – PO / WO value:	2,856/-
Amount F – Difference (A – E):	854/-
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:	Achajyothi	APPROVED 07 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]				
Date	07/01/23				
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.	27990
GV Research center Pvt Ltd	Invoice Date.	02-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95627
	PO Date.	30-12-2022
	Req ID	82967
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-12-2022
	Loc Req No	206597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1	42.00	42.00	18	7.56
2	587600 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
3	276700 - STAT-Stationary - Permanent Marker -- -	96082000	20	16.00	320.00	18	57.60
4	369200 - STAT-Stationary - CD Marker-- - - - Nos red and green	96082000	20	16.00	320.00	18	57.60
5	537500 - STAT-Stationary - Sharpners-- - - - Nos	82141010	5	3.00	15.00	12	1.80
6	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	20	6.00	120.00	18	21.60
7	273300 - STAT-Stationary - pen-black color-Cello	960899	20	6.00	120.00	18	21.60
8	913700 - STAT-Stationary - pen-Red color-Cello	960899	20	6.00	120.00	18	21.60
9	276700 - STAT-Stationary - Permanent Marker -- - blue	96082000	20	16.00	320.00	18	57.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,697.00		304.56
	152.28	152.28	Total Invoice Amount		2,001.56	

Rupees : Two Thousand One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6353 Date: 2/1/23 Sign:

Purchase Order

 30-12-2022 15:04:25

95627
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	**Doc No**	95627	206597
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	111200 - STAT-Stationary - Pencil-- - - - Boxes	3.00	42.00	0.00	18.00	148.68
2	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	20.00	16.00	0.00	18.00	377.60
3	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	20.00	16.00	0.00	18.00	377.60
4	369200 - STAT-Stationary - CD Marker-- - - - Nos *red and green*	40.00	16.00	0.00	18.00	755.20
5	537500 - STAT-Stationary - Sharpners-- - - - Nos	5.00	3.00	0.00	12.00	16.80
6	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
7	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
8	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
9	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos *blue*	20.00	16.00	0.00	18.00	377.60
10	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos *green*	20.00	16.00	0.00	18.00	377.60
					Total Order Value . . .	**2,855.88**

Rupees : Two Thousand Eight Hundred Fifty Five and Paise Eighty Eight Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27990	2/01/23	2,002/-
2.			
3.			
4.			
5.			

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.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

31/12/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 30-12-2022 15:04:25 Original / Office Copy / Purchase Div.Copy

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 work 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.	206597			
Material required before date	31.12.2022	ID No.	82967			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT8753-Stationary-Pencil----Boxes	3		3		
2	STAT5375-Stationary-Permanent Marker ---Red-Nos	20		20		
3	STAT5222-Stationary-Permanent Marker ---Black-Nos	20		20		
4	STAT5222-Stationary-Permanent Marker ---~~Black~~-Nos Blue	20		20		
5	STAT5375-Stationary-Permanent Marker ---~~Red~~-Nos Green	20		20		
6	STAT9799-Stationary-CD Marker----Nos Red and Green	40		40		
7	STAT1887-Stationary-Sharpners----Nos	5		5		
8	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos Po:-95627	20		20		
9	STAT3016-Stationary-pen-black color-Cello Fine grip--Nos	20		20		
10	STAT4163-Stationary-pen-Red color-Cello Fine grip--Nos	20		20		
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sridevi.P					
Approved By:	T.Madhu	Mudhu	31 DEC 2022			
Sign & Date:	29.12.2022		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	DC No.	23863
Sy No. 542, Genome vallacy, Thurkapally, Hyderabad	DC Date.	02-01-2023
	PO No.	95627
	PO Date.	30-12-2022
	Req ID	82967
GSTIN : 36AAHCG4562D1ZP	Req Date	29-12-2022
	Loc Req No	206597

	Description of Goods	HSN/SAC	Qty
1	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1
2	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	96082000	20
3	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	20
4	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	20
5	537500 - STAT-Stationary - Sharpners-- - - - Nos	82141010	5
6	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	20
7	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	20
8	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	960899	20
9	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	20
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10955 Dt: 3/1/23
MRN No: 15810 4/01/23
Received By:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 55280
Date: 7/1/23
Sign:
R.R. DIST.