PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/23	Prepared by	Ashajyothi	Serial no.	12817
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	30/12/22	PO/WO No.	95630	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27991	02/01/23	3,814/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,814/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115801	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:	3,814/-
Amount E – PO / WO value:	4,611/-
Amount F – Difference (A – E):	797/-
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:	Asha	07 JAN 2023			
Date	7/01/23	MANISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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	Invoice No.	27991
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date	02-01-2023
	PO No.	95630
	PO Date	30-12-2022
	Req ID	82968
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-12-2022
	Loc Req No	206598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	832300 - STAT-Stationary - Fevistick-- - - - Nos	35069999	10	20.00	200.00	18	36.00
2	485500 - STAT-Stationary - Erazers-- - - - Nos	401692	5	1.50	7.50	18	1.36
3	537500 - STAT-Stationary - Sharpners-- - - - Nos	82141010	5	15.00	75.00	18	13.50
4	788300 - STAT-Stationary - Stapler Pins-10-- - - -	84729010	10	21.00	210.00	18	37.80
5	532900 - STAT-Stationary - Whitners-- - - - Nos	960899	10	21.00	210.00	18	37.80
6	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	96122000	3	32.00	96.00	18	17.28
7	301600 - STAT-Stationary - Project Folder-- - A3	48203000	100	7.00	700.00	18	126.00
8	390200 - COMP-Peripherals - Ink Cartidge-Black-- - Ink Bottle	321511	3	578.00	1,734.00	18	312.12
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,232.50	581.86
	290.93	290.93	Total Invoice Amount	3,814.35	

Rupees : Three Thousand Eight Hundred Fourteen and Paise Thirty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

No: 103538 Date: 2/1/23 Sign:

Authorised signatory

Purchase Order

 30-12-2022 15:04:25 .Copy

95630
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, Secundera
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	95630	206598
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	832300 - STAT-Stationary - Fevistick-- - - - Nos	10.00	20.00	0.00	18.00	236.00
2	485500 - STAT-Stationary - Erazers-- - - - Nos	5.00	1.50	0.00	18.00	8.85
3	537500 - STAT-Stationary - Sharpners-- - - - Nos	50.00	15.00	0.00	18.00	885.00
4	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	10.00	21.00	0.00	18.00	247.80
5	532900 - STAT-Stationary - Whitners-- - - - Nos	10.00	21.00	0.00	18.00	247.80
6	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	3.00	32.00	0.00	18.00	113.28
7	301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos *A3*	100.00	7.00	0.00	18.00	826.00
8	390200 - COMP-Peripherals - Ink Cartidge-Black- - - - Nos *Ink Bottle*	3.00	578.00	0.00	18.00	2,046.12
				Total Order Value . . .		**4,610.85**

Rupees : Four Thousand Six Hundred Ten and Paise Eighty Five Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27991	02/01/23	3,814/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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. Above order for site use Purpose.
Completion Date	NA
Measurment	Nil

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 : __/__/____

Purchase Order

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

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 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.	206598				
Material required before date:	31.12.2022	ID No	82968				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT5693-Stationary-Fevistick----Nos 808-95630	10		10			
2	STAT1670-Stationary-Erazers----Nos	5		5			
3	STAT4346-Stationary-Scribling Pads----Nos	50		50			
4	STAT8805-Stationary-Stapler Pins 10----Boxes	10		10			
5	COMP8921-Peripherals-Ink ~~Cartidge~~-Black---Nos Ink bottles 5	3		3			
6	STAT7751-Stationary-Whitners----Nos	10		10			
7	STAT9887-Stationary-Stamp Pad----Nos	3		3			
8	STAT2673-Stationary-~~Courier~~ Covers A3----Bundles	100		100			
9							
10							
Remarks:	Towards site use purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	sridevi P						
Approved By:	T.Madhu	Madhu					
Sign & Date:	29.12.2022						

APPROVED
31 DEC 2022
MINISH 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		
GV Research center Pvt Ltd	DC No.	23864
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	02-01-2023
	PO No.	95630
	PO Date.	30-12-2022
	Req ID	82968
GSTIN : 36AAHCG4562D1ZP	Req Date	29-12-2022
	Loc Req No	206598

	Description of Goods	HSN/SAC	Qty
1	832300 - STAT-Stationary - Fevistick-- - - - Nos	35069999	10
2	485500 - STAT-Stationary - Erazers-- - - - Nos	401692	5
3	537500 - STAT-Stationary - Sharpners-- - - - Nos	82141010	5
4	788300 - STAT-Stationary - Stapler Pins-10-- - - - Boxes	84729010	10
5	532900 - STAT-Stationary - Whitners-- - - - Nos	960899	10
6	772600 - STAT-Stationary - Stamp Pad-- - - - Nos	96122000	3
7	301600 - STAT-Stationary - Project Folder-- - A3&A4 - Nos	48203000	100
8	390200 - COMP-Peripherals - Ink Cartidge-Black- - - - Nos	321511	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10960 3/1/23
MRN No: 115801 4/1/23
Received Sign:
Genome Valley Research Center Pvt. Ltd.

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83-789
Date: 7/1/23
Sign:
R.R. DIST.