PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/23	Prepared by	Ashajyothi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	20/12/22	PO/WO No.	95180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28086	06/01/23	1,221/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,221/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11569 — 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:	1,221/-
Amount E – PO / WO value:	2,036/-
Amount F – Difference (A – E):	815/-
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	23/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashy				
Date	13/01/23				
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

ORIGINAL INVOICE

#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.	28086
GV Research center Pvt Ltd		Invoice Date.	06-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	95180
		PO Date.	20-12-2022
		Req ID	82609
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	19-12-2022
		Loc Req No	206562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	732000 - TOOL-Tools - Mesurment	70178010	9	115.00	1,035.00	18	186.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,035.00	186.30
	93.15	93.15	Total Invoice Amount	1,221.30	

Rupees : One Thousand Two Hundred Twenty One and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10255 Date: 6/1/23 Sign:

Authorised signatory

Purchase Order

 20-12-2022 11:54:39

95180
13.12.22 4:22:13

opy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
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	95180	206562
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	15.00	115.00	0.00	18.00	2,035.50
					Total Order Value . . .	**2,035.50**

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 office use purpose.Above material required 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21/12/22	27775	814/-
2.			
3.			
4.			
5.			

Bal/- 1,222/-

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory
Name : 21/12/2022

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC		
Site & Phase:	Innopolis	Date:	19.12.2022
Unit No./Block No.		Time:	11:04
Supplier:			
Material required before date:		Req. No.	206562

S No	Item	ID No.	82609			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	15	0	15		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O.No. 95180

Remarks:	Towards site use purpose			
	Engineer	Project Manager	Purchase	MD
Prepared By:	S.Nagamani			
Approved By:	Mr.Madhu			
Sign & Date:	19.12.2022	Madhu		

APPROVED
21 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
Sy No 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	23955
DC Date	06-01-2023
PO No	95180
PO Date	20-12-2022
Req ID	82609
Req Date	19-12-2022
Loc Req No	206562

	Description of Goods	HSN/SAC	Qty
1	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	9
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10991 07/01/23
MRN No: 115269 Dt: 28/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 85887
Date: 12/1/23
Sign:
R.R. DIST.