PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	13/1/23	Prepared by	Vanajakshi	Serial no.	13215
Supplier name	SSLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25/11/22	PO/WO No.	94371	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27185	25/11/22	2,572.40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,572.40
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:	2,572-40
Amount E – PO / WO value:	2,572-40
Amount F – Difference (A – E):	–
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	27185
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-11-2022
	PO No.	94371
	PO Date.	25-11-2022
	Req ID	81872
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	08-11-2022
	Loc Req No	203158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	582800 - COMP-Peripherals - Hard Disk-512 GB	84717020	1	2180.00	2,180.00	18	392.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,180.00	392.40
	196.20	196.20	Total Invoice Amount	2,572.40	

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101869
Date: 25/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2022 12:44:59

94371
16.11.22 3:26:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94371	203158
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	1.00	2,180.00	0.00	18.00	2,572.40
					Total Order Value . . .	**2,572.40**

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 quality and specifications.Above order for sridevi purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Veeru 25/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	G V Research Center	Date:	08-11-2022				
Site & Phase :	Innopolis	Time:					
Unit No./Block No.							
Supplier:		Req. No.	203158				
Material required before date:		ID No.	81872				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	COMP5828-Peripherals-Hard Disk-512 GB SSD---Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	This is for sridevi						
	Engineer	Project Manager	APPROVED	Purchase		MD	
Prepared By:	Suneel		15 NOV 2022				
Approved By:			P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:							

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.	23161
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	25-11-2022
	PO No.	94371
	PO Date.	25-11-2022
	Req ID	81872
GSTIN : 36AAHCG4562D1ZP	Req Date	08-11-2022
	Loc Req No	203158

	Description of Goods	HSN/SAC	Qty
1	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	84717020	1
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Duplicate

Original recd 12/01/23

25/11/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8591
Date: 13/1/23
Sign:

Subject to Hyderabad Jurisdiction