PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/01/23	Prepared by	Ashajyothi	Serial no.	13454
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	05/01/23	PO/WO No.	95807	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28092	06/01/23	8,524/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,524/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115978 — 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:	8,524/-
Amount E – PO / WO value:	8,524/-
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	30/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	20 JAN 2023			
Date	20/01/23	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

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		
GV Research center Pvt Ltd	Invoice No.	28092
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	06-01-2023
	PO No.	95807
	PO Date.	05-01-2023
	Req ID	83141
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	04-01-2023
	Loc Req No	206628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	819400 - DOOR-Doors - Panel door-2Panel - -	44182010	2	2311.00	4,622.00	18	831.96
2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	6	237.30	1,423.80	18	256.28
3	547600 - HARD-Hardware - Cylinderacal	83014090	2	589.05	1,178.10	18	212.06
4							
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IGST	CGST	SGST	Total Taxable Amount	7,223.90		1,300.30
	650.15	650.15	Total Invoice Amount	8,524.20		

Rupees : Eight Thousand Five Hundred Twenty Four and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 1035 Date: 6/1/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2023 15:13:25

95807
27.12.22 3:34:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	95807	206628
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2023	
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	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	2.00	2,311.00	0.00	18.00	5,453.96
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	6.00	237.30	0.00	18.00	1,680.08
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	2.00	589.05	0.00	18.00	1,390.16
					Total Order Value . . .	**8,524.20**

Rupees : Eight Thousand Five Hundred Twenty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
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 store rooms for johnson and rosh lifts at 5600E 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

Name : 07/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	04.01.2023			
Site & Phase:	Innopolis	Time:	12:30			
Unit No./Block No.						
Supplier:		Req. No.	206628			
Material required before date:	06.01.2023	ID No.	83141			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	2		2		
2	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos 4"	6		6		
3	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	2		2		
4						
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10						
Remarks:	Towards Store rooms for Johnson and rosh lifts at 5600E purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.Madhu					
Approved By:	T.Madhu					
Sign & Date:	04.01.2023					

PO 95807

APPROVED
07 JAN 2023
MINISH PA[illegible]
MANAGER PRO[illegible]

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

 06-01-2023

Customer Details

GV Research center Pvt Ltd	DC No.	23961
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	06-01-2023
	PO No.	95807
	PO Date.	05-01-2023
	Req ID	83141
GSTIN : 36AAHCG4562D1ZP	Req Date	04-01-2023
	Loc Req No	206628

	Description of Goods	HSN/SAC	Qty
1	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	2
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	6
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	2
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10990 9/01/23
MRN No: 105978 Dt: 09/01/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 06676
Date: 20/1/23
Sign: L
R.R. DIST.