PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/01/23	Prepared by	Asha jyothi	Serial no.	13687
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	11/01/23	PO/WO No.	96064	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28250	13/01/23	3,687/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,687/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116341 — 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:	3,687/-
Amount E – PO / WO value:	3,687/-
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	06/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha	30 JAN 2023			
Date	30/01/23	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.	28250
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-01-2023
	PO No.	96064
	PO Date.	11-01-2023
	Req ID	83346
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	10-01-2023
	Loc Req No	206656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	10	126.00	1,260.00	18	226.80
2	243300 - CONS-Consumables - Plastic Bucket-with		5	231.00	1,155.00	18	207.90
3	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	50	16.75	837.50	0	0.00
4	764600 - GENE-General Items - Gova Rope-- - - -	53050030	0	158.00	0.00	12	0.00
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,252.50		434.70
	217.35	217.35	Total Invoice Amount	3,687.20		

Rupees : Three Thousand Six Hundred Eighty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 604117
Date: 13/1/23
Sign:
R.R. DIST.

Purchase Order

 13-01-2023 14:27:18

96064
10.01.23 4:03:08

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96064	206656
	Doc Date	11-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-01-2023	
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	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
2	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos	5.00	231.00	0.00	18.00	1,362.90
3	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	50.00	16.75	0.00	0.00	837.50
					Total Order Value . . .	**3,687.20**

Rupees : Three Thousand Six Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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	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 : 13/01/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	10.01.2023			
Site & Phase :	innopolis	Time:	14:23			
Unit No./Block No.						
Supplier:		Req. No.	206656			
Material required before date:	urgent	ID No.	83346			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	10	0	10		
2	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	5	0	5		
3	CONS9459-Consumables-Coconut Brooms----Nos PO :- 96064	50	0	50		
4	GENE9357-General Items-Gova Rope----Bundles	100	0	100		
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu		12 JAN 2023			
Sign & Date:	10.01.2023		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.	24106
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	13-01-2023
	PO No.	96064
	PO Date.	11-01-2023
	Req ID	83346
GSTIN : 36AAHCG4562D1ZP	Req Date	10-01-2023
	Loc Req No	206656

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
2	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - - Nos		5
3	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	50
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86285
Date: 30/1/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11046 Dt: 13/01/23
MRN No: 116341 Dt: 18/01/23
Received By: Ashok
Sign:
Genome Valley