PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	30/01/23	Prepared by	Ashajyothi	Serial no.	13685
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	07/01/23	PO/WO No.	95870	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28245	13/01/23	11,151/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,151/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116882	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:			11,151/-
Amount E – PO / WO value:			11,151/-
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				
Sign:	Asha				
Date	30/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

30 JAN 2023

MINISH PARIKH

MANAGER PROCUREMENT

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.	28245
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-01-2023
	PO No.	95870
	PO Date.	07-01-2023
	Req ID	83249
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	06-01-2023
	Loc Req No	206644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	258500 - STEL-Steel - Light stand-- - 1500mm - Nos	72166100	10	945.00	9,450.00	18	1,701.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,450.00		1,701.00
	850.50	850.50	Total Invoice Amount	11,151.00		

Rupees : Eleven Thousand One Hundred Fifty One Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104192 Date: 13/1/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2023 14:08:20

95870 ‌/.Copy

27.12.22 3:37:04

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

Supplier Details			
Summit Sales LLP	**Doc No**	95870	206644
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-01-2023	
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	258500 - STEL-Steel - Light stand-- - 1500mm - Nos *5'*	10.00	945.00	0.00	18.00	11,151.00
					Total Order Value . . .	**11,151.00**

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Transport cost shall be borne by us.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 block 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 invoices 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 : 09/01/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	06.01.2023			
Site & Phase :	Innopolis	Time:	14:30			
Unit No./Block No.						
Supplier:		Req. No.	206644			
Material required before date:	08.01.2023 PO 005870	ID No.	83249			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1739-Steel-Light stand---1500mm-Nos	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T.Madhu					
Approved By:	T.Madhu					
Sign & Date:	06.01.2023					

APPROVED
09 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. V. R. C. (P) Ltd	DC No 3C05
	Date 11/1/23
Site:	Vehicle No. TS10UA0143
	P.O / W.O. No. TS670/006640
	P.O / W.O. Date 7/1/23.

Sl. No.	PARTICULARS	Quantity
1	light Stand 5'	10 (10/01)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 11037 Dt: 12/01/23
MRN No: 116332 Dt: 18/01/23
Received By: Ashok
Sign: AJ
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 8287
Date: 20/1/23
Sign: ✓
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : madhu

Stamp: of. madh

Date : 11/1/23

For SUMMIT SALES LLP

B. mam

Authorised Signatory