PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/01/23	Prepared by	Ashajyothi	Serial no.	13689
Supplier name	SCLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopoles	HO received date	
PO/WO date	11/01/23	PO/WO No.	96060	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28251	13/01/23.	231/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	231/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	116343	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:	231/-
Amount E – PO / WO value:	231/-
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:	Ash				
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.	28251
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-01-2023
	PO No.	96060
	PO Date.	11-01-2023
	Req ID	83348
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	10-01-2023
	Loc Req No	206654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	486100 - HARD-Hardware - Bombay Nails -- -	731700	1	116.00	116.00	18	20.88
2	228700 - HARD-Hardware - Bombay Nails -- -	731700	1	80.00	80.00	18	14.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	196.00		35.28
	17.64	17.64	Total Invoice Amount	231.28		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 16112-A4
Date: 13/1/24
Sign:
R.R. DIST.

Authorised signatory

11-01-2023 16:39:57

Purchase Order

Or 96060
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-5000[illegible]
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	96060	206654
Doc Date	11-01-2023	
Quote No	nil	
Quote Date	10-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	1.00	116.00	0.00	18.00	136.88
2	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	1.00	80.00	0.00	18.00	94.40
	Rupees : Two Hundred Thirty One and Paise Twenty Eight Only.		**Total Order Value . . .**			**231.28**

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
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	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.Adove order for site use purpose.
Completion Date	NA
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 sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

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

Authorised Signatory

Name : 12/01/2023

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:	10:30				
Unit No./Block No.							
Supplier:		Req. No.	206654				
Material required before date:	urgent	ID No.	83348				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD4934-Hardware-Bombay Nails ---50mm-Kgs	1	0	1			
2	HARD9376-Hardware-Bombay Nails ---75mm-Kgs PO :- 96060	1	0	1			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site using purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mr.Madhu						
Approved By:	Mr.Madhu						
Sign & Date:	10.01.2023						

APPROVED
12 JAN 2023
MANISH 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 13-01-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	24107
DC Date	13-01-2023
PO No	96060
PO Date	11-01-2023
Req ID	83348
Req Date	10-01-2023
Loc Req No	206654

	Description of Goods	HSN/SAC	Qty
1	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	1
2	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	1
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116343

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11047 Dt: 13/01/23
MRN No: 116343 Dt: 13/01/23
Received By: Ashok Sign: A
Genome Valley Research Pvt Ltd

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 86283
Date: 30/1/23
Sign:
R.R. DIST.