PURCHASE DIVISION
Advice for approval for credit to supplier (E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/02/23 | Prepared by | Ashajyothi | Serial no. | 13974 |
| Supplier name | CSLLP. | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 28/01/23 | PO/WO No. | 96387 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28398 | 23/01/23. | 4,460/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 4,460/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 116612 — 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: | 4,460/- |
| Amount E – PO / WO value: | 4,460/- |
| 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: | [signature] | | | | |
| Date | 02/02/23 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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02 FEB 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7** 

| Customer Details | | |
|---|---|---|
| GV Research center Pvt Ltd | Invoice No. | 28398 |
| Sy No. 542, Genome vallaey, Thurkapally, Hyderabad | Invoice Date. | 23-01-2023 |
| | PO No. | 96387 |
| | PO Date. | 23-01-2023 |
| | Req ID | 83641 |
| GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D | Req Date | 23-01-2023 |
| | Loc Req No | 206689 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - | 39249090 | 30 | 126.00 | 3,780.00 | 18 | 680.40 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 3,780.00 | 680.40 |
|---|---|---|---|---|---|
| | 340.20 | 340.20 | Total Invoice Amount | 4,460.40 | |

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 164685 Date: 23/1/23 Sign:

# Purchase Order

 23-01-2023 11:42:50

96387
10.01.23 4:03:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 96387 | 206689 |
| | **Doc Date** | 23-01-2023 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-01-2023 | |
| 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 | 30.00 | 126.00 | 0.00 | 18.00 | 4,460.40 |
| | | | | | **Total Order Value . . .** | **4,460.40** |

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>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 : 24/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | gvrc | Date: | 23.01.2023 | | | |
| Site & Phase : | innopolis | Time: | 11:00 | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 206689 | | | |
| Material required before date: | urgent | ID No. | 83641 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | TOOL1467-Tools-Plastic Gampa ---425mm-Nos | 30 | 0 | 30 | | |
| 2 | | | | | | |
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| Remarks: | Towards site use purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | S.Nagamani | | | | | |
| Approved By: | Mr.Madhu | | | | | |
| Sign & Date: | 23.01.2023 | | | | | |

PO 96387

APPROVED
24 JAN 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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

| | |
|---|---|
| DC No | 24239 |
| DC Date | 23-01-2023 |
| PO No | 96387 |
| PO Date | 23-01-2023 |
| Req ID | 83641 |
| Req Date | 23-01-2023 |
| Loc Req No | 206689 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos | 39249090 | 30 |
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for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 11092 Dt: 23/1/23

MRN No: 116611 Dt: 24/01/23

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86353
Date: 1/2/23
Sign:
R.R. DIST.