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

Date:	02/02/23	Prepared by	Asha jyothi	Serial no.	13975
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	21/01/23	PO/WO No.	96369	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28419	24/01/23	8,685/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,685/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116703 — 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:	8,685/-
Amount E – PO / WO value:	8,685/-
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:	Asha jyothi	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]	02 FEB 2023			
Date	02/02/23				
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

Suppl... / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28419
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	24-01-2023
	PO No.	96369
	PO Date.	21-01-2023
	Req ID	83588
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-01-2023
	Loc Req No	206688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	630400 - WIND-Windows - Al- Sliding with mesh-- - 4'x4'-1No	76101000	16	460.00	7,360.00	18	1,324.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,360.00	1,324.80
	662.40	662.40	Total Invoice Amount	8,684.80	

Rupees : Eight Thousand Six Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10425 Date: 24/1/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 24-01-2023 14:12:05 Origin

96369
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96369	206688
	Doc Date	21-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2023	
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	630400 - WIND-Windows - Al- Sliding with mesh-- - 1200WX1200Hmm - Nos *4'x4'-1No*	16.00	460.00	0.00	18.00	8,684.80
					Total Order Value . . .	**8,684.80**

Rupees : Eight Thousand Six Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 upperbasement south east room 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 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 : 25/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.01.2023			
Site & Phase :	INNOPOLIS	Time:	14:30			
Unit No./Block No.						
Supplier:		Req. No.	206688			
Material required before date:	20.01.2023	ID No.	83588			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	WIND1880-Windows-Al Sliding with mesh---1200WX1200Hmm-Nos 460+18.1655 PO 96369.	1	1	1		
2						
3						
4	6304.					
5						
6						
7						
8						
9						
10						
Remarks:	Towars 4545 upperbasement south east room purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Praveen					
Approved By:	Madhu.T					
Sign & Date:						

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	24257
DC Date	24-01-2023
PO No	96369
PO Date	21-01-2023
Req ID	83588
Req Date	19-01-2023
Loc Req No	206688

	Description of Goods	HSN/SAC	Qty
1	630400 - WIND-Windows - Al- Sliding with mesh-- - 1200WX1200Hmm - Nos 1No	76101000	16
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86354 Date: 1/2/23 Sign:

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 11110 Dt: 25/01/23

MRN No: 116703 Dt: 25/01/23

Received By: Ashok Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction