

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 04/02/23		Prepared by: Asha Jyothi		Serial no. 14119	
Supplier name: SCLLP				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 30/01/23		PO/WO No. 96582		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28537	31/01/23	566 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			566 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116977	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:			566 /-
Amount E – PO / WO value:			850 /-
Amount F – Difference (A – E):			284 /-
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		13/02/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:					
Date	04/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

06 FEB 2023

MANISH BARIKH
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

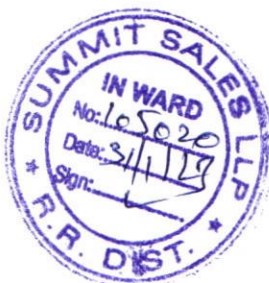
1 of 1 :

Customer Details				Invoice No.		28537	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-01-2023 10:28:45



96582

28.01.23 12:54:52

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
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	96582	212501
Doc Date	30-01-2023	
Quote No	nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip --- Nos	100.00	6.00	0.00	18.00	708.00
2 273300 - STAT-Stationary - pen-black color-Cello Fine grip --- Nos	20.00	6.00	0.00	18.00	141.60

Total Order Value . . . 849.60

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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

Penalty 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. Above order for site and office use purpose.**Completion Date** NA**Measurment** NA**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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date		30.01.2023	
Company Name: gyrc		Time		10:30	
Site & Phase: Innopolis		Req. No.		212501	
Unit No/Block No.		ID No.		83802	
Supplier:		Qty required		Qty available at site	
Material required before date:		Urgent		Order Qty	
S No		Item		Inward No	
				Inward Date	
1	730400	STAT1585-Stationary-Pen-Blue color-Cello Fire grip--Nos	100	0	100
2	273300	STAT3016-Stationary-pen-black color-Cello Fire grip--Nos	20	0	20
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards site and office use purpose					
Engineer		Project Manager			
Prepared By: S. Nagamari		APPROVED 31 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
Approved By: Mr. Madhu		MID			
Sign & Date: 30.01.2023					

065827

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Madhu

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

Col 1: 31-01-2023

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valley, Thurkapally, Hyderabad

GSTIN: 36AAHCG4562D1ZP

DC No: 24365
DC Date: 31-01-2023
PO No: 96582
PO Date: 30-01-2023
Req ID: 83803
Req Date: 30-01-2023
Loc Req No: 212501

	Description of Goods	HSN/SAC	Qty
1	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960800	60
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960800	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11141	Dr: 31/1/23
MRN No: 116972	Dr: 01/2/23
Received By: D.P. Jeyaraj	Sign: D.P. Jeyaraj
GV Research Center Pvt Ltd.	

for Summit Sales LLP

Authorised signatory

