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

Date:	04/02/23	Prepared by	Ashajyothi	Serial no.	14120
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	30/01/23	PO/WO No.	96596	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28536	31/01/23	4,830/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,830/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116976	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:	4,830/-
Amount E – PO / WO value:	4,830/-
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	13/02/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha				
Date	04/02/23	06 FEB 2023			
Approval limit	Upto 20k	Above 20k MANISH PARIKH MANAGER PROCUREMENT	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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28536
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	31-01-2023
	PO No.	96596
	PO Date.	30-01-2023
	Req ID	83804
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	30-01-2023
	Loc Req No	212500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	5	88.20	441.00	18	79.38
2	639400 - CONS-Consumables - Toilet	84807900	5	87.00	435.00	18	78.30
3	767300 - CONS-Consumables - Detergent --Vim - - -	34022090	5	53.00	265.00	18	47.70
4	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	186.00	930.00	18	167.40
5	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	5	84.00	420.00	18	75.60
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	5	18.90
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	5	16.75	83.75	5	4.20
8	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
9	659600 - CONS-Consumables - Bombay Brooms Big	96032900	10	88.20	882.00	0	0.00
10	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	20	16.75	335.00	0	0.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,329.75	500.28
	250.14	250.14	Total Invoice Amount	4,830.02	

Rupees : Four Thousand Eight Hundred Thirty and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10569
Date: 31/1/23
Sign:

Authorised signatory

Purchase Order

 31-01-2023 10:28:45

96596
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	**Doc No**	96596	212500
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2023	
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	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	5.00	87.00	0.00	18.00	513.30
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
4	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	186.00	0.00	18.00	1,097.40
5	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	84.00	0.00	18.00	495.60
6	4041 - Consumables - Mopping stick - NA - nos	3.00	126.00	0.00	5.00	396.90
7	4040 - Consumables - Mopping Cloth - NA - nos	5.00	16.75	0.00	5.00	87.94
8	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
9	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	10.00	88.20	0.00	0.00	882.00
10	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	20.00	16.75	0.00	0.00	335.00
					Total Order Value . . .	**4,830.02**

Rupees : Four Thousand Eight Hundred Thirty and Paise Two 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 31/01/2023

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For site office use purpose.Above order for site 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 : 31/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	30.01.2023			
Site & Phase :	Innopolis	Time:	10:30			
Unit No./Block No.						
Supplier:		Req. No.	212500			
Material required before date:	Urgent 96596	ID No.	83804			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 283000	CONS5033-Consumables-Floor cleaner --Lizol-1 lts-Nos	5	0	5		
2 839408	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	5	0	5		
3 767300	CONS9748-Consumables-Detergent --Vim --Nos	5	0	5		
4 479000	CONS4790-Consumables-Dettol---550ml-Nos X 6639	5	0	5		
5 670300	CONS8873-Consumables-Colin 500 ml----Nos	5	0	5		
6 4041	CONS1056-Consumables-Mopping Sitck----Nos	3	0	3		
7 4040	CONS8187-Consumables-Mopping cloth----Nos	5	0	5		
8 974800	CONS3861-Consumables-Detergent powder---500gms-Pkts	5	0	5		
9 659600	CONS6564-Consumables-Bombay Brooms Big ----Nos	10	0	10		
10 905700	CONS9459-Consumables-Coconut Brooms----Nos	20	0	20		
Remarks:	Towards site and office use purpose purpose					
	Engineer	Project Manager				MD
Prepared By:	S.Nagamani					
Approved By:	Mr.Madhu					
Sign & Date:	30.01.2023					

APPROVED
31 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	DC No	24364
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	31-01-2023
	PO No	96596
	PO Date	30-01-2023
	Req ID	83804
	Req Date	30-01-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212500

	Description of Goods	HSN/SAC	Qty
1	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
2	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	5
3	767300 - CONS-Consumables - Detergent --Vim - - - Nos	34022090	5
4	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
5	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	5
6	4041 - Consumables - Mopping stick - NA - nos	9603	3
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	5
8	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
9	659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	96032900	10
10	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	20
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INWARD
Inward No: 1140 Dt: 31/1/23
MRN No: 116926 Dt: 4/02/23
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 36425
Date: 4/2/23
Sign:

Subject to Hyderabad Jurisdiction