PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	MINISH.	Serial no.	14271
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Ramapolis.	HO received date	
PO/WO date	31/01/2023.	PO/WO No.	96637.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28605	04/02/2023	5,237/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5237/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117039.	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:			5237/-
Amount E – PO / WO value:			5237/-
Amount F – Difference (A – E):			= NIL.
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	09/02/2023.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		08 FEB 2023			
Approval limit	Upto 20k	Above 20k MINISH 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	Invoice No.	28605
GV Research center Pvt Ltd	Invoice Date.	04-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96637
	PO Date.	31-01-2023
	Req ID	83846
	Req Date	30-01-2023
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	212502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	537900 - PAEE-Paints - -Exterior	32089021	2	2219.00	4,438.00	18	798.84
	4 liters-Grey colour						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,438.00		798.84
	399.42	399.42	Total Invoice Amount	5,236.84		

Rupees : Five Thousand Two Hundred Thirty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10 [illegible] Date: 4/2/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 04-02-2023 10:31:01

96637
28.01.23 12:54:53

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	**Doc No**	96637	212502
	Doc Date	31-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2023	
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	537900 - PAEE-Paints - -Exterior Emulsion-Indigo-8296 - 1ltr - Nos *4 liters-Grey colour*	2.00	2,219.00	0.00	18.00	5,236.84
					Total Order Value . . .	**5,236.84**

Rupees : Five Thousand Two Hundred Thirty Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
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 rejcet items not conforming quality and specifications.Above order for 5600E,5600c touch up paint work 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

04/02/2023

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form						
Company Name:	GVRC	Date:				
Site & Phase :	INNOPOLIS	Time:	13:20			
Unit No./Block No.						
Supplier:		Req. No.	212502			
Material required before date:	31.01.2023	ID No.	83846			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN5090-Paints--Exterior Emulsion-Indigo 8296-1ltr-Nos PO:- 96637	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 5600E,5600C paint touch up work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Praveen.K					
Approved By:	Madhu.T	Madhu				
Sign & Date:						

APPROVED
04 FEB 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

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.	24432
DC Date	04-02-2023
PO No.	96637
PO Date	31-01-2023
Req ID	83846
Req Date	30-01-2023
Loc Req No	212502

	Description of Goods	HSN/SAC	Qty
1	537900 - PAEE-Paints - -Exterior Emulsion-Indigo-8296 - 1ltr - Nos	32089021	2
2			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11183	Dt: 6/2/23
MRN No: 117039	Dt: 6/02/23
Received By: D. Pg	Sign: D. Pg

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8652
Date: 8/2/23
Sign:
R.R. DIST.