PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023.	Prepared by	MINISH.	Serial no.	14272
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Ganopoli's.	HO received date	
PO/WO date	25/01/2023.	PO/WO No.	96480.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28463.	27/01/2023	1,982/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,982/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116746.	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:			1,982/-
Amount E – PO / WO value:			1,982/-
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:		08 FEB 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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.	28463
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	27-01-2023
	PO No.	96480
	PO Date.	25-01-2023
	Req ID	83732
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-01-2023
	Loc Req No	212496

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	20	84.00	1,680.00	18	302.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,680.00	302.40
	151.20	151.20	Total Invoice Amount	1,982.40	

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 16483
Date: 27/1/23
Sign:
R.R. DIST.

Purchase Order

 25-01-2023 15:38:39

96480
10.01.23 4:03:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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**	96480	212496
	Doc Date	25-01-2023	
	Quote No	nil	
	Quote Date	25-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	20.00	84.00	0.00	18.00	1,982.40
					Total Order Value . . .	**1,982.40**

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Towards 4545 building purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 27/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	25.01.2023				
Site & Phase :	INNOPOLIS	Time:	12:30				
Unit No./Block No.							
Supplier:		Req. No.	212496				
Material required before date:	27.01.2023 96480	ID No.	83732.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 2752	HARD6478-Hardware-Hold fast---100mm-Kgs	20		20			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 building purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Praveen.K						
Approved By:	Madhu.T						
Sign & Date:		Madhu	APPROVED 27 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Research center Pvt Ltd	DC No	24299
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	27-01-2023
	PO No	96480
	PO Date	25-01-2023
	Req ID	83732
GSTIN : 36AAHCG4562D1ZP	Req Date	25-01-2023
	Loc Req No	212496

	Description of Goods	HSN/SAC	Qty
1	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	20
2			
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INWARD

Inward No: 11115 Dt: 27/01/23

MRN No: 116741 Dt: 28/01/23

Received By: Ashok Sign:

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 865

Date: 8/2/23

Sign: