PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023.	Prepared by	MINISH	Serial no.	14269
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopoli's.	HO received date	
PO/WO date	06/02/2023	PO/WO No.	96832	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28626.	06/02/2023	14,235/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		14,235/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117094.		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:			14,235/-
Amount E – PO / WO value:			23,160/-
Amount F – Difference (A – E):			8,925/-
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

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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	28626
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	06-02-2023
	PO No.	96832
	PO Date.	06-02-2023
	Req ID	83995
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-02-2023
	Loc Req No	212518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	634800 - GENE-General Items - Safety	63072090	100	85.00	8,500.00	5	425.00
2	726500 - GENE-General Items - Safety Green	63072090	50	90.00	4,500.00	18	810.00
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	13,000.00	1,235.00
	617.50	617.50	Total Invoice Amount	14,235.00	

Rupees : Fourteen Thousand Two Hundred Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 16297
Date: 6/2/23
Sign:

Purchase Order

 06-02-2023 12:11:28

96832

28.01.23 12:54:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	96832	212518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2023	
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	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	200.00	85.00	0.00	5.00	17,850.00
2	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos *Green*	50.00	90.00	0.00	18.00	5,310.00
					Total Order Value . . .	**23,160.00**

Rupees : Twenty Three Thousand One Hundred Sixty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28626	06/02/23	14,235/-
2.			
3.			
4.			
5.			

Bal. 8,925/-

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 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 reject items not conforming to quality and specifications. Above order for site safety use purpose.
Completion Date	Nil
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 deli vary /DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 07/02/2023

Name : ____________________

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

Date : __/__/____

Requisition Form					
Company Name:	GVRC	Date:			
Site & Phase:	Innopolis	Time:			
Unit No./Block No.					
Supplier:		Req. No.	212518		
Material required before date:	Urgent	ID No.	83995		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	GENE9460-General Items-Safety Jackets-orange---Nos PO 0095832.	200	0	200	
2	GENE6718-General Items-Safety Jackets-~~Yellow~~---Nos Green	50	0	50	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards site safety purpose				
	Engineer	Project Manager	Purchase		
Prepared By:	S.Nagamani		APPROVED 07 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT		
Approved By:	Mr.Madhu				
Sign & Date:	03.02.2023				

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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24453
DC Date	06-02-2023
PO No.	96832
PO Date	06-02-2023
Req ID	83995
Req Date	03-02-2023
Loc Req No	212518

	Description of Goods	HSN/SAC	Qty
1	634800 - GENE-General Items - Safety Jackets-orange- - - - Nos	63072090	100
2	726500 - GENE-General Items - Safety Jackets-Yellow- - - - Nos	63072090	50
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INWARD
Inward No: 1190 Dt: 7/2/23
MRN No: 17094 Dt: 7/2/23
Received By: D. Raju Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86510
Date: 8/2/23
Sign:
R.R. DIST.