PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	11/02/23	Prepared by	Kalpana	Serial no.	14496
Supplier name	S.S CLP- GVDC			HO inward no.	
Firm/Company	GVRC Pvt Ltd	Project	Innopolis	HO received date	
PO/WO date	08/02/23	PO/WO No.	96971	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28731	09/02/~~0~~/23	7,020/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,020/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117277	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:	7,020/-
Amount E – PO / WO value:	7,020/-
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	20/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]	13 FEB 2023			
Date	~~10~~ 11/02/23	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

ORINGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28731
GV Research center Pvt Ltd	Invoice Date.	09-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96971
	PO Date.	08-02-2023
	Req ID	84137
	Req Date	08-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	854800 - PARO-Paints - Red Oxide Primer-- Asian -	32091010	20	190.67	3,813.40	18	686.40
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can -	32091010	20	106.77	2,135.40	18	384.36
3							
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IGST	CGST	SGST	Total Taxable Amount	5,948.80		1,070.76
	535.38	535.38	Total Invoice Amount	7,019.58		

Rupees : Seven Thousand Ninteen and Paise Fifty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1040 Date: 9/2/23 Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 09-02-2023 10:09:10

96971
28.01.23 12:54:55

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

Supplier Details				
Summit Sales LLP-GVDC		**Doc No**	96971	212535
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.		**Doc Date**	08-02-2023	
		Quote No	nil	
GSTIN 36AAHCG4940K1ZC		**Quote Date**	08-02-2023	
040-66335551	040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	20.00	190.67	0.00	18.00	4,499.81
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	20.00	106.77	0.00	18.00	2,519.77
			Total Order Value . . .			**7,019.58**

Rupees : Seven Thousand Ninteen and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Asian brand/company
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for fire works 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 : 09/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	gvrc					
Site & Phase :	innopolis	Date:	08 02 2023			
Unit No./Block No.		Time:	12 24			
Supplier:	gvdc ssllp					
Material required before date:		Req. No.	212535			
		ID No.	84137			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	20	0	20		
2	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	20	0	20		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards fire works purpose					
	Engineer	Project Manager				MD
Prepared By:	Md Zainul					
Approved By:	V.Ramesh reddy					
Sign & Date:	08.02.2023					

PO 0969718

APPROVED
09 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

TRANSIT COPY

#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	DC No.	24544
GV Research center Pvt Ltd	DC Date.	09-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96971
	PO Date.	08-02-2023
	Req ID	84137
	Req Date	08-02-2023
GSTIN : 36AAHCG4562D1ZP	Loc Req No	212535

	Description of Goods	HSN/SAC	Qty
1	854800 - PARO-Paints - Red Oxide Primer-- Asian - 1Ltr - can	32091010	20
2	845600 - PATO-Paints - Turpentine oil-- - 1 ltr can - Nos	32091010	20
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SUMMIT SALES R.R. DIST. IN-WARD 86637 11/2

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1220 Dt: 10/2/23

MRN No: 11727 Dt: 11/2/23

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC