PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	11/02/23	Prepared by	Kalpana	Serial no.	14493
Supplier name	SSUP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	07/02/23	PO/WO No.	96922	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28698	08/02/23	7,257/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,257/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117296	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:	7,257/-
Amount E – PO / WO value:	9,735/-
Amount F – Difference (A – E):	2,478/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]	13 FEB 2023			
Date	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

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.	28698
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date	08-02-2023
	PO No.	96922
	PO Date.	07-02-2023
	Req ID	84073
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	06-02-2023
	Loc Req No	212526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	717300 - TOOL-Tools - Plastic Gampa -- - 425mm -	39249090	20	126.00	2,520.00	18	453.60
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10	131.00	1,310.00	18	235.80
3	451000 - GENE-General Items - GI Buckets-- - - -	732690	20	116.00	2,320.00	18	417.60
4							
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IGST	CGST	SGST				
			Total Taxable Amount	6,150.00		1,107.00
	553.50	553.50	Total Invoice Amount	7,257.00		

Rupees : Seven Thousand Two Hundred Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 105487 Date: 8/2 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 07-02-2023 17:07:02

96922
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	96922	212526
Doc Date	07-02-2023	
Quote No	nil	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	20.00	126.00	0.00	18.00	2,973.60
2 214600 - TOOL-Tools - Spade with handle-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
3 451000 - GENE-General Items - GI Buckets-- - - - Nos	20.00	116.00	0.00	18.00	2,737.60
4 975200 - CONS-Consumables - PVC Bucket-- - - - Nos *with mug*	10.00	210.00	0.00	18.00	2,478.00

Rupees : Nine Thousand Seven Hundred Thirty Five Only. **Total Order Value . . .** **9,735.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28698	08/02/23	7,257/-
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 08/02/2023

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	gvrc						
Site & Phase	innopolis	Date	06.02.2023				
Unit No Block No		Time	12:03				
Supplier							
Material required before date	urgent	Req. No.	212526				
S No	Item	ID No	84073.				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	20	0	20			
2	TOOL9438-Tools-Spade with handle---Nos PO:- 96922	10	0	10			
3	GENE2337-General Items-GI Buckets----Nos	20	0	20			
4	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	10	0	10			
5	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos ✗	200	0	200			
6	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts ✗	2	0	2			
7	TOOL8785-Tools-Cutting Blade-Metal-Norton-350mm-Nos ✗	50	0	50			
8							
9							
10							
Remarks	Towards site use purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By	S Nagamani						
Approved By	Mr Madhu						
Sign & Date	06.02.2023	Pullu	APPROVED 08 FEB 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	24522
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	08-02-2023
	PO No	96922
	PO Date	07-02-2023
	Req ID	84073
GSTIN : 36AAHCG4562D1ZP	Req Date	06-02-2023
	Loc Req No	212526

	Description of Goods	HSN/SAC	Qty
1	717300 - TOOL-Tools - Plastic Gamps -- - 425mm - Nos	39249090	20
2	214600 - TOOL-Tools - Spade with handle-- - - - Nos	82011000	10
3	451000 - GENE-General Items - GI Buckets-- - - - Nos	732690	20
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for Summit Sales LLP

INWARD	
Inward No: 11201	Dt: 9/2/23
MRN No: 117296	Dt: 11/2/23
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80649 Date: 11/2