PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15/02/23	Prepared by	Ashajyothi	Serial no.	**14730**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	09/02/23	PO/WO No.	97011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28754	10/02/23	3,788/-	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,788/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117289	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:	3,788/-
Amount E – PO / WO value:	3,788/-
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:	Ashajyothi	APPROVED			
Sign:	Ash	16 FEB 2023			
Date	15/02/23	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

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.	28754
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	10-02-2023
	PO No.	97011
	PO Date.	09-02-2023
	Req ID	83645
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	23-01-2023
	Loc Req No	206691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	915100 - COMP-Peripherals - Hub Rack-- - NA -	847330	2	1605.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,210.00		577.80
	288.90	288.90	Total Invoice Amount	3,787.80		

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 10564
Date: 10/2
Sign:

Purchase Order

 09-02-2023 15:01:40 Origina

97011
08.02.23 3:15:05

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	97011	206691
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2023	
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	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	2.00	1,605.00	0.00	18.00	3,787.80
					Total Order Value . . .	**3,787.80**

Rupees : Three Thousand Seven Hundred Eighty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of plantex brand/company
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	we reserve the right to reject items not conforming quality and specifications.Above order for siren fixing use 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

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name	GVRC					
Site & Phase :	INNOPOLIS	Date:	23-01-2023			
Unit No./Block No		Time:	11:30			
Supplier:						
Material required before date:		Req. No.	206691			
		ID No.	83645			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6058-Peripherals-Hub Rack----Nos	2		2		
2	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	10		10		
3	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	5		5		
4 9701						
5						
6						
7						
8						
9						
10						
Remarks:	site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Akhil					
Approved By:	Madhu					
Sign & Date:						

Prabhakar sir
online purchase

APPROVED
FEB 2023

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.	24563
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	10-02-2023
	PO No.	97011
	PO Date.	09-02-2023
	Req ID	83645
GSTIN 36AAHCG4562D1ZP	Req Date	23-01-2023
	Loc Req No	206691

	Description of Goods	HSN/SAC	Qty
1	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	847330	2
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 11222	Dt: 11/2/23
MRN No: 11228	Dt:
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86719
Date: 15/2
Sign:
R.R. DIST.