PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/02/23	Prepared by	Ashajyothi	Serial no.	14834
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	06/02/23	PO/WO No.	96832	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28771	11/02/23	8,925/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,925/-
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:			8,925/-
Amount E – PO / WO value:			~~8,925~~ 23,160/-
Amount F – Difference (A – E):			14,235/-
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				
Sign:	Ashy				
Date	16/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.	28771
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	11-02-2023
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,500.00		425.00
	212.50	212.50	Total Invoice Amount		8,925.00	

Rupees : Eight Thousand Nine Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16569 Date: 11/2 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.	28771	11/02/23	8,925/-
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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

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	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 By:	Mr.Madhu				
Sign & Date:	03.02.2023				

PO 0 95832.

APPROVED
07 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

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
3			
4			
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SUMMIT SALES LLP
IN WARD
No: 96831
Date: 12/2
Sign
R.R. DIST.

INWARD

Inward No: 1190	Dt: 7/2/23
MRN No: 12094	Dt: 7/2/23
Received By: D. Raghu	Sign: D. Raghu

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory