PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	**14998**
Supplier name	8SLLP.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis.	HO received date	
PO/WO date	11/02/2023	PO/WO No.	97089	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28793.	13/02/2023	3,279/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,279/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	117382.		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:	3,279/-
Amount E – PO / WO value:	3,279/-
Amount F – Difference (A – E):	NIL.
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	23/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 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

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.	28793
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-02-2023
	PO No.	97089
	PO Date.	11-02-2023
	Req ID	84238
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	10-02-2023
	Loc Req No	212539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334500 - DOOR-Doors - Panel door-2Panel - -	44182010	1	2778.75	2,778.75	18	500.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,778.75	500.18
	250.09	250.09	Total Invoice Amount	3,278.93	

Rupees : Three Thousand Two Hundred Seventy Eight and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. 65258 13/2

Page(s) 1 Of 1 11-02-2023 14:39:51

Purchase Order

97089
08.02.23 3:15:06

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
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	97089	212539
Doc Date	11-02-2023	
Quote No	nil	
Quote Date	10-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	1.00	2,778.75	0.00	18.00	3,278.93

Total Order Value . . . **3,278.93**

Rupees : Three Thousand Two Hundred Seventy Eight and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 7 days
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 4545 upper basement store room, toilets 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 sent to HO or purchase site office.Proof of delivery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 13/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	GVRC	Date:	10.02.2023				
Site & Phase :	Innopolis	Time:	16:50				
Unit No./Block No.							
Supplier:		Req. No.	212539				
Material required before date:	11.02.23	ID No.	84238				
S No	Item PO:- 97089	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos 38x80	1	-	1			
2	DOOR8448-Doors-Flush door---825Wx2025Hmmx32mm-Nos 32x80	5	-	5			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 upperbasement store room,toilets pupose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Praveen.K						
Approved By:	Madhu.T	Madhu	APPROVED 13 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign & Date:							

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
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	24599
DC Date	13-02-2023
PO No.	97089
PO Date	11-02-2023
Req ID	84238
Req Date	10-02-2023
Loc Req No	212539

	Description of Goods	HSN/SAC	Qty
1	334500 - DOOR-Doors - Panel door-2Panel - - 975Wx2025Hmmx32mm - Nos	44182010	1
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for Summit Sales LLP.

INWARD
Inward No: 1241 Dt: 14/2/23
MRN No: 17382 Dt: 14/2/23
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.
IN WARD
No: 86914
Date: 22/2/23
Sign: