PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/3/2023	Prepared by	Vanajakshi	Serial no.	15887
Supplier name	SSCP			HO inward no.	
Firm/Company	GIVFC	Project	Innopolis	HO received date	
PO/WO date	1/3/2023.	PO/WO No.	97689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-2912	3/3/2023	4,836/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,836/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118112 · 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:	4,836/-
Amount E – PO / WO value:	4,836/-
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	27/3/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	19/3/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 MAR 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.	DB - 29121
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	03-03-2023
	PO No.	97689
	PO Date.	01-03-2023
	Req ID	84771
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	01-03-2023
	Loc Req No	212618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	150	25.00	3,750.00	18	675.00
2	709600 - HARD-Hardware - Wood screws -CSK- -	73181200	6	58.00	348.00	18	62.64
3							
4							
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8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,098.00	737.64
	368.82	368.82	Total Invoice Amount	4,835.64	

Rupees : Four Thousand Eight Hundred Thirty Five and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 06596
Date: 3/3/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2023 12:55:09 Ori

97689
16.02.23 5:15:18

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	**Doc No**	97689	212618
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	150.00	25.00	0.00	18.00	4,425.00
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	6.00	58.00	0.00	18.00	410.64
					Total Order Value . . .	**4,835.64**

Rupees : Four Thousand Eight Hundred Thirty Five and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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 items not confirming to qlty & specs. Above order for fire alaram work 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 office or purchase site office. Proof of delivery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 03/03/2023

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	01-03-2023			
Site & Phase :	INNOPOLISE	Time:	10:11			
Unit No./Block No.						
Supplier:	GVDC-SSLLP	Req. No.	212618			
Material required before date:	URGENT	ID No.	84771			
S No	Item 92689	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6859-Electrical-Metal Box---2Way-Nos	150		150		
2	HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts	6		6		
3	ELEC8660-Electrical-GI Base Saddle---25mm-Box	5		5		
4	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-~~kgs~~ mts	300		3		
5						
6						
7						
8						
9						
10						
Remarks:	Towards fire alram work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mohd Zainul					
Approved By:	Madhu					
Sign & Date:	01-03-2023					

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.	24867
DC Date	03-03-2023
PO No.	97689
PO Date	01-03-2023
Req ID	84771
Req Date	01-03-2023
Loc Req No	212618

	Description of Goods	HSN/SAC	Qty
1	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	150
2	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts	73181200	6
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SUMMIT SALES LLP R.R. DIST.
INWARD No. 87498 Date: 19/3/23 Sign:

INWARD
Inward No: 11390 Dt: 4/3/23
GRN No: 118112
Received By
Research Center Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

11390