PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/3/2023	Prepared by	Vanajakshi	Serial no.	15885
Supplier name	SSCP			HO inward no.	
Firm/Company	GNEC	Project	Innopolis	HO received date	
PO/WO date	25/2/2023	PO/WO No.	97562	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29041	1/3/2023	3,422/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,422/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118066 — 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:	3,422/-
Amount E – PO / WO value:	3,422/-
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	27/03/2023
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier - Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	DB - 29041
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	01-03-2023
	PO No.	97562
	PO Date.	25-02-2023
	Req ID	84632
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-02-2023
	Loc Req No	212588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm	73141410	20	145.00	2,900.00	18	522.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,900.00	522.00
	261.00	261.00	Total Invoice Amount	3,422.00	

Rupees : Three Thousand Four Hundred Twenty Two Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 106988
Date 6/3/23
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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97562
16.02.23 5:15:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	97562	212588
Doc Date	25-02-2023	
Quote No	nil	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm - Bundles	20.00	145.00	0.00	18.00	3,422.00
		Total Order Value . . .			**3,422.00**

Rupees : Three Thousand Four Hundred Twenty Two Only.

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 4545 block 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.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
24/02/2023
Name :

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

Name :

Date : __/__/____

Requisition Form							
Company Name:	GVRC						
Site & Phase :	Innopolis	Date:	24.02.2023				
Unit No./Block No.		Time:	13:30				
Supplier:							
Material required before date:	urgent	Req. No.	212588				
		ID No.	84632				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	PO:- 97562						
1	HARD3693-Hardware-Chicken Mesh -12.7mm holex0.376mm--1000 x 30000mm-Bundles	20	0	20			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards 4545 block purpose						
	Engineer	Project Manager				MD	
Prepared By:	S.Nagamanai						
Approved By:	Mr Madhu	Salman md					
Sign & Date	24.02.2023						

APPROVED
27 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

24
97562

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	DC No	24832
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	01-03-2023
	PO No	97562
	PO Date	25-02-2023
	Req ID	84632
GSTIN : 36AAHCG4562D1ZP	Req Date	24-02-2023
	Loc Req No	212588

	Description of Goods	HSN/SAC	Qty
1	449400 - HARD-Hardware - Chicken Mesh -12.7mm holex0.376mm- - 1000 x 30000mm -	73141410	20
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SUMMIT SALES LLP
INWARD
No: 8750
Date: 19/3/23
Sign:
R.R. DIST.

INWARD

Inward No: 11355	Dt: 1/3/23
MRN No: 18066	Dt: 1/3/23
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory