PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	19/3/2023	Prepared by	Vanajarshi	Serial no.	15896
Supplier name	CSLLP			HO inward no.	
Firm/Company	GVPC	Project	Innopots	HO received date	
PO/WO date	2/3/2023.	PO/WO No.	97723	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29112	3/3/2023	7,030·44	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,030·44
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118115	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:	7,030·44
Amount E – PO / WO value:	7,030·44
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:	Vanajarshi	APPROVED			
Sign:	Vanaja	20 MAR 2023			
Date	19/3/2023.	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	Invoice No.	DB - 29112
GV Research center Pvt Ltd	Invoice Date.	03-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97723
	PO Date.	02-03-2023
	Req ID	84781
	Req Date	01-03-2023
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	212614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	547600 - HARD-Hardware - Cylinderacal	83014090	6	541.00	3,246.00	18	584.28
2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	12	226.00	2,712.00	18	488.16
3							
4							
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7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,958.00		1,072.44
	536.22	536.22	Total Invoice Amount		7,030.44	

Rupees : Seven Thousand Thirty and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 06587
Date: 3/3/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2023 12:55:09

97723
16.02.23 5:15:19

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

Supplier Details			
Summit Sales LLP	**Doc No**	97723	212614
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-03-2023	
	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	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	6.00	541.00	0.00	18.00	3,830.28
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	12.00	226.00	0.00	18.00	3,200.16
	Total Order Value . . .					**7,030.44**

Rupees : Seven Thousand Thirty and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	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 works 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 : 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	Innopolis	Time				
Unit No /Block No						
Supplier		Req. No	212614			
Material required before date		ID No	84781			
S No	Item PO:- 97723	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	6	0	6		
2	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	12	0	12		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards 4545 works purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	Mr Madhu					
Approved By	Mr Madhu	Madhu				
Sign & Date	01 01 2023					

APPROVED
03 MAR 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

Sender · Customer · Transporter · Copy

GSTIN/UNI: 36ACQFS2044C1Z7

97723

Customer Details

GV Research center Pvt Ltd

Sy No 542, Genome vallacy, Thurkapally, Hyderabad

GSTIN 36AAHCG4562D1ZP

DC No	24858
DC Date	03-03-2023
PO No	97723
PO Date	02-03-2023
Req ID	84781
Req Date	01-03-2023
Loc Req No	212614

	Description of Goods	HSN/SAC	Qty
1	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	6
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	12
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SUMMIT SALES LLP
IN WARD
No: 87493
Date: 19/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

INWARD
Inward No: 11392 Dt: 4/3/23
MRN No: 118115 Dt: 4/3/23
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signatory

11392