PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19/03/2023	Prepared by	Vanajathi P	Serial no.	15883
Supplier name	SSUP			HO inward no.	
Firm/Company	Give	Project	Innopolis	HO received date	
PO/WO date	25/2/2023	PO/WO No.	97559	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29038	1/03/2023	1,971/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,971/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report			
MRN nos.:	118077	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:			1,971/-
Amount E – PO / WO value:			1,971/-
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:	Vanajathi				
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

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	Invoice No.	DB - 29038
GV Research center Pvt Ltd	Invoice Date.	01-03-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	97559
	PO Date.	25-02-2023
	Req ID	84633
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-02-2023
	Loc Req No	212587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	401100 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	20	26.00	520.00	18	93.60
2	836800 - HARD-Hardware - Bombay Nails -- -	731700	10	115.00	1,150.00	18	207.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,670.00		300.60
	150.30	150.30	Total Invoice Amount	1,970.60		

Rupees : One Thousand Nine Hundred Seventy and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10695 Date 01/3/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2023 14:02:31

97559
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-
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	97559	212587
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 401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	20.00	26.00	0.00	18.00	613.60
2 836800 - HARD-Hardware - Bombay Nails -- - 62.50mm - Kgs	10.00	115.00	0.00	18.00	1,357.00
			Total Order Value . . .		**1,970.60**

Rupees : One Thousand Nine Hundred Seventy and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 4545 block Purpose.
Completion Date	NA
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 : 27/02/2023

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name	GVRC	Date:	24 02 2023			
Site & Phase	Innopolis	Time:	13:30			
Unit No /Block No						
Supplier:		Req. No.	212587			
Material required before date:	urgent	ID No.	84633			
S No	Item PO:- 97559	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 4011	PLUM6624-Plumbing-PVC SWR-Clamp--100mm-Nos	20	0	20		
2	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	20	0	20		
3 8868	HARD2155-Hardware-Bombay Nails ---62.50mm-Kgs PO: 97542.	10	0	10		
4	HARD8423-Hardware-Bolts and Nuts---10X65mm-Kgs	5	0	5		
5	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	300	0	300		
6						
7						
8						
9						
10						
Remarks:	Towards 4545 block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S Nagamanai					
Approved By:	Mr Madhu	Salman.md	APPROVED 27 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	24.02.2023					

DELIVERY CHALLAN

Summit Sales LLP

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

97559

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	24829
DC Date	01-03-2023
PO No	97559
PO Date	25-02-2023
Req ID	84633
Req Date	24-02-2023
Loc Req No	212587

	Description of Goods	HSN/SAC	Qty
1	401100 - PLUM-Plumbing - PVC-SWR-Clamp- - 100mm - Nos	39174000	20
2	836800 - HARD-Hardware - Bombay Nails --- 62 50mm - Kgs	731700	10
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 87502 Date: 19/3/23 Sign:

for Summit Sales LLP

INWARD

Inward No: 11358 Dt: 1/3/23

MRN No: 118074 Dt: 4/3/23

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Authorised signatory

Subject to Hyderabad Jurisdiction