PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/03/23	Prepared by	Ashajyothi	Serial no.	**15952**
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	07/02/23	PO/WO No.	96922	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28923	21/02/23	2,478/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,478/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117702	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:	2,478/-
Amount E – PO / WO value:	9,735/-
Amount F – Difference (A – E):	7,257/-
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	27/03/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		24 MAR 2023			
Date		MANISH 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.

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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D

Invoice No.	28923
Invoice Date.	21-02-2023
PO No.	96922
PO Date.	07-02-2023
Req ID	84073
Req Date	06-02-2023
Loc Req No	212526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	975200 - CONS-Consumables - PVC Bucket-- - - - with mug	392310	10	210.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No. 106156 Date 21/2/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-02-2023 17:07:02

96922
28.01.23 12:54:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	96922	212526
Doc Date	07-02-2023	
Quote No	nil	
Quote Date	06-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	20.00	126.00	0.00	18.00	2,973.60
2 214600 - TOOL-Tools - Spade with handle-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
3 451000 - GENE-General Items - GI Buckets-- - - - Nos	20.00	116.00	0.00	18.00	2,737.60
4 975200 - CONS-Consumables - PVC Bucket-- - - - Nos *with mug*	10.00	210.00	0.00	18.00	2,478.00
				Total Order Value . . .	**9,735.00**

Rupees : Nine Thousand Seven Hundred Thirty Five 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 site use 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28698	08/02/23	7,257/-
2.	28923	21/02/23	2,478/-
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 08/02/2023

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

TAX INVOICE

Requisition Form						
Company Name	gvrc	Date	06.02.2023			
Site & Phase	innopolis	Time	12:03			
Unit No /Block No						
Supplier		Req. No.	212526			
Material required before date	urgent	ID No	84073.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	20	0	20		
2	TOOL9438-Tools-Spade with handle----Nos Po:- 96922	10	0	10		
3	GENE2337-General Items-GI Buckets----Nos	20	0	20		
4	CONS9692-Consumables-Plastic Bucket-with mug White---Nos	10	0	10		
5	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos X	200	0	200		
6	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts X	2	0	2		
7	TOOL8785-Tools-Cutting Blade-Metal-Norton-350mm-Nos X	50	0	50		
8						
9						
10						
Remarks	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	S Nagamani		APPROVED 08 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT			
Approved By	Mr Madhu					
Sign & Date	06 02 2023					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details	DC No.	24724
V Research center Pvt Ltd	DC Date.	21-02-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	96922
	PO Date.	07-02-2023
	Req ID	84073
GSTIN : 36AAHCG4562D1ZP	Req Date	06-02-2023
	Loc Req No	212526

	Description of Goods	HSN/SAC	Qty
1	975200 - CONS-Consumables - PVC Bucket-- - - - Nos	392310	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 87556
Date: 20/3/23
Sign:
R.R. DIST.

11306

for Summit Sales LLP

INWARD

Inward No: 11306	Dt: 22/2/23
MRN No: 17701	Dt: 22/02/23
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

Authorised signatory