

PURCHASE DIVISION
Advice for approval for credit to supplier

Proof of delivery
AOC 1285 (6)

Date:	11/1/22	Prepared by:	Sueha				
PO/WO no.	83589	PO / WO Date.	14/12/21				
Supplier Name	Summit Sales Up	PO/WO amount	20,815.20/-				
Firm/Company	GV Research Center Pvt Ltd	Project	Pimopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21186	28/12/21	8,326.08/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,326.08/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18118	28/12/21	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,326.08/-				
Amount E – PO / WO value:			20,815.20/-				
Amount F – Difference (A – E): GST-18%			12,489.12/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		17/1/22					
Remarks: - part bill - AOC taken							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	11/1/22						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

1 of 1 :

Customer Details				Invoice No.	21186	
GV Research Centres Pvt Ltd				Invoice Date.	28-12-2021	
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83589	
GSTIN : 36AAHCG4562D1ZP				PO Date.	14-12-2021	
PAN AAHCG4561D				Req ID	72050	
				Req Date	13-12-2021	
				Loc Req No	164291	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	8	882.00	7,056.00	18	1,270.08
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3						
4						
5						
6						
7						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	7,056.00		1,270.08
	635.04	635.04	Total Invoice Amount	8,326.08		

Rupees : Eight Thousand Three Hundred Twenty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	83589	164291
Doc Date	14-12-2021	
Quote No	Nil	
Quote Date	14-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	20.00	882.00	0.00	18.00	20,815.20
Total Order Value . . .					20,815.20

Rupees : Twenty Thousand Eight Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. Asian Brand

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. Mr. Sanjay - 9502288244

Penalty 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 2727 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part bill
Bill no:- 21186
dt:- 28/12/21
amount:- 8,326.08/-
available.
Bal. amount receivable/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		GV Research Center Pvt Ltd.	Date:		13-12-21	
Site & Phase:		Innopolis	Time:		14:10	
Supplier			Req. No.		164291	
Material required before date:			ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Birla wall Care putty	20kg	20	No's		
2.						
Remarks: Towards 2727 block purpose						
Prepared By		Nikhil	Approved by		Ramesh reddy	
Sign. & Date		13-12-21	Sign. & Date		13-12-21	

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 28-12-2021




Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	18118
GV Research Centres Pvt Ltd		DC Date	28-12-2021
sy no-542, genome valley ,thurkapally ,hyderabad,telagana		PO No	83589
GSTIN : 36AAHCG4562D1ZP		PO Date	14-12-2021
		Req ID	72059
		Req Date	13-12-2021
		Loc Req No	164291

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	20
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Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP	
Inward No: 1234	Date: 28/12/21	 Authorised signatory	
MRN No:	Date:		
Received By: 	Sig: 		
Genome Valley Research Center Pvt. Ltd.			

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