Proof of dely

PURCHASE DIVISION
Advice for approval for credit to supplier AtOC ...128 (B)

Date:	11/1/22	Prepared by:	Sneha.
PO/WO no.	83780	PO / WO Date.	20/12/21
Supplier Name	Summit Sales Up	PO/WO amount	8,848/-
Firm/Company	GV Research Centre pvt ltd	Project	innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	21189	28/12/21	3,539.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,539.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18121	28/12/21	10163	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	3,539.20/-
Amount E – PO / WO value:	8,848/-
Amount F – Difference (A – E): GST-18%	5308.8/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ ~~No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ ~~No~~
Payment – due date	17/1/22
Remarks:	– part bill –
	AOC taken

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED					
Date	11/1/22	20 JAN 2022					

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/-

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		
GV Research Centres Pvt Ltd	Invoice No.	21189
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	Invoice Date.	28-12-2021
	PO No.	83780
	PO Date.	20-12-2021
	Req ID	72216
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	20-12-2021
	Loc Req No	164308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	158.00	3,160.00	12	379.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,160.00		379.20
	189.60	189.60	Total Invoice Amount		3,539.20	

Rupees : Three Thousand Five Hundred Thirty Nine and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 89000
Date: 28/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-01-2022 16:20:15 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	83780	164308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	50.00	158.00	0.00	12.00	8,848.00
					Total Order Value . . .	**8,848.00**

Rupees : Eight Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Part bill -
Bill No :- 21189
dt : 28/12/21
amount :- 3,539.20/-
Bal. amount recivable.

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penality For Delay Nil

Transportation Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming 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 invoices 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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

: ____________________

Name : ____________________

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	18.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164308
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gova ropes	-	50	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose.

Prepared By	S.Nagamani	Approved by	Mr.Ramesh reddy
Sign. & Date	18.12.2021	Sign. & Date	18.12.2021

Note:

2418

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...mer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...mer Details

...V Research Centres Pvt Ltd

sy no-542, genome valley ,thurkapally ,hyderabad,telagana

GSTIN : 36AAHCG4562D1ZP

DC No	18121
DC Date	28-12-2021
PO No	83780
PO Date	20-12-2021
Req ID	72216
Req Date	20-12-2021
Loc Req No	164308

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
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			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: ~~5014~~ Dt: 28/12/21

MRN No: 101633 Dt:

Received By: R Sign: R

Genome Valley Research Center Pvt. Ltd.

7750