PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/22	Prepared by	Vanajakshi	Serial no.	1115
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Gupeecalch Centers Pvt Ltd	Project	Innopolis	HO received date	
PO/WO date	4/01/22	PO/WO No.	84194	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21344	05/01/22	7,901.28	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,901.28
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101992 — 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:	7,901.28
Amount E – PO / WO value:	11,469.60
Amount F – Difference (A – E):	3,568.32
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	24/01/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Babhakon			
Sign:	(signature)	(signature)			
Date	19/01/22				
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.	21344
GV Research Centres Pvt Ltd	Invoice Date.	05-01-2022
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	PO No.	84194
	PO Date.	04-01-2022
	Req ID	72601
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4561D	Req Date	03-01-2022
	Loc Req No	164375

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
	10 nos						
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32
	~~10~~ nos 5						
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IGST	CGST	SGST			
			Total Taxable Amount	6,696.00	1,205.28
	602.64	602.64	Total Invoice Amount	7,901.28	

Rupees : Seven Thousand Nine Hundred One and Paise Twenty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89330 Date: 5/01 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	DC No.	18273
sy no-542, genome valley ,thurkapally ,hyderabad,telagana	DC Date.	05-01-2022
	PO No.	84194
	PO Date.	04-01-2022
	Req ID	72601
	Req Date	03-01-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164375

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
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INWARD
Inward No: 1805 Dt: 5/01/22
MRN No: 01991 Dt: 8/01/22
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 72010
Date: 19/01
Sign:

for Summit Sales LLP

Authorised signatory

84194

5:44:07

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	84194	164375
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2022	
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 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.70	0.00	18.00	4,332.96
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.40	0.00	18.00	7,136.64
				Total Order Value . . .	**11,469.60**

Rupees : Eleven Thousand Four Hundred Sixty Nine 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 Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 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.

Part Bill :-
Bill No : 21344
Amount : 7,901.28
B/nc : 3,568.32

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	03.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164375
Material required before date: 05.01.2022		ID No.	72601

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova Ropes 84193		50	No's		
2	Blue sheets	18'x24'	10	No's		
3	Blue sheets 84194	12'x18'	10	No's		
4						

Remarks: Towards Site use purpose

Prepared By	Nikhil	Approved by	Mr.Ramesh reddy
Sign. & Date	03.01.2022	Sign. & Date	03.01.2022

Note:

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE