

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/01/22		Prepared by: Vanajaathi		Serial no. - 1472	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: Giv Research centers Pvt. Ltd		Project: Innopolis		HO received date	
PO/WO date: 18/12/21		PO/WO No. 83776		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21248	30/12/21	40,887/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			40,887/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102352	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:			40,887/-
Amount E - PO / WO value:			40,887/-
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		24/01/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajaathi				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	19/01/22	20 JAN 2022			
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

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.	21248		
GV Research Centres Pvt Ltd				Invoice Date.	30-12-2021		
sy no-542, genome valley ,thurkapally ,hyderabad,telagana				PO No.	83776		
				PO Date.	18-12-2021		
				Req ID	72208		
				Req Date	18-12-2021		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164306		
PAN AAHCG4561D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	30	1155.00	34,650.00	18	6,237.00
	1kg						
2							
3							
4							
5							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		34,650.00		6,237.00
	3,118.50	3,118.50	Total Invoice Amount		40,887.00		
Rupees : Fourty Thousand Eight Hundred Eighty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-12-2021 12:27:33

Original

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHCG4562D1ZP



83776
15.12.21 11:28:56

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	83776	164306
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	18-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 1kg	30.00	1,155.00	0.00	18.00	40,887.00
Total Order Value . . .					40,887.00

Rupees : Fourty Thousand Eight Hundred Eighty Seven 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. Mr. Sanjay - 9502288244

Penalty 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 2727 Block lift granite soffits 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

1 of 1 : 13-01-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

G V Research Centers Pvt Ltd.

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

GSTIN : 36AAHCG4562D1ZP

DC No.	18177
DC Date.	30-12-2021
PO No.	83776
PO Date.	18-12-2021
Req ID	72208
Req Date	18-12-2021
Loc Req No	164306

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7893	Dt: 13/1/22
MRN No: 162352	Dt: 18/1/22
Received By: <i>Pu</i>	Sign: <i>Pu</i>
Genome Valley Research Center Pvt. Ltd	

for Summit Sales LLP

Authorised signatory

