PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/22	Prepared by	Vanajakshi	Serial no.	147A
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GIV Research center Pvt. Ltd	Project	Innopolis	HO received date	
PO/WO date	11/01/22	PO/WO No.	84425	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21493	13/01/22	15,611.40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,611.40
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102346 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:	15,611.40
Amount E – PO / WO value:	15,611.40
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:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	19/01/22	20 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

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.	21493
Invoice Date.	13-01-2022
PO No.	84425
PO Date.	11-01-2022
Req ID	72836
Req Date	10-01-2022
Loc Req No	164404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15	882.00	13,230.00	18	2,381.40
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40		

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89654 Date: 13/01 Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2022 13:37:36

84425
08.01.22 11:42:54

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	**Doc No**	84425	164404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2022	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	15.00	882.00	0.00	18.00	15,611.40
					Total Order Value . . .	**15,611.40**

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty 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
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 2727 south side elevation painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NilOriginal invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice 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 : 11/01/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	10.01.2022
Site & Phase:	Innopolis.	Time:	05:30
Supplier		Req. No.	164404
Material required before date:		ID No.	72836

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall Care Putty		15	No's		
2						
	84425					

Remarks: Towards 2727 south side elevation painting purpose

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign. & Date	10.01.2022	Sign. & Date	10.01.2022

Note:

APPROVED

11 JAN 2022

MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	18409
GV Research center Pvt Ltd	DC Date	13-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	84425
	PO Date	11-01-2022
	Req ID	72836
GSTIN : 36AAHCG4562D1ZP	Req Date	10-01-2022
	Loc Req No	164404

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7888	Dt: 13/1/22
MRN No: 102346	Dt: 18/1/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77018
Date: 19/01
Sign: