PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/1/22	Prepared by	Prabhakar	Serial no.	-UL181
Supplier name	SSLLP			HO inward no.	
Firm/Company	GNRE	Project	Amopolis	HO received date	
PO/WO date	19/1/22	PO/WO No.	84679	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21626	20/1/22	1000.5	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1000.5
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102584	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:	1000.5
Amount E – PO / WO value:	1000.5
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 due date	28/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		24 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

Customer Details		
GV Research center Pvt Ltd	Invoice No.	21626
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-01-2022
	PO No.	84679
	PO Date.	19-01-2022
	Req ID	73067
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-01-2022
	Loc Req No	164411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos		1	847.50	847.50	18	152.56
	Mobile camera box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	847.50		152.56
	76.28	76.28	Total Invoice Amount	1,000.05		

Rupees : One Thousand and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 59902 Date: 20/01 Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

r / Customer / Transporter - Copy

ustomer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	18527
DC Date	20-01-2022
PO No	84679
PO Date	19-01-2022
Req ID	73067
Req Date	11-01-2022
Loc Req No	164411

	Description of Goods	HSN/SAC	Qty
1	7683 - Stationery - printing - Scanner - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD

Inward No: 7956	Dt: 21/1/22
MRN No: 10253	Dt: 21/1/22
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77225
Date: 25|01
Sign:

56

Purchase Order

84679

 19-Jan-22 12:24:00 PM

08.01.22 11:50:03

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**	84679	164411
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
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	7683 - Stationery - printing - Scanner - NA - Nos *Mobile camera box*	1.00	847.50	0.00	18.00	1,000.05
	Total Order Value . . .					**1,000.05**

Rupees : One Thousand and Paise Five Only.

Terms and Conditions :-

Specification / Brand	For scanning of documents with mobile
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for , documents scanning, 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 : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.01.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier	30.12.2021	Req. No.	164411
Material required before date:		ID No.	73067

No	Description	Size	Quantity	Units	Inward No	Date
1.	Mobile camera box	15"x13"	01	No's		
2.	84679					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards office use purpose

Prepared By	Sridevi.	Approved by	Mr.Ramesh reddy
Sign. & Date	11.01.2020	Sign. & Date	11.01.2022

Note:

APPROVED
18 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
23 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE