

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/1/22		Prepared by: Babhakar		Serial no. 187	
Supplier name: S S L P				HO inward no.	
Firm/Company: GNRC		Project: Improv		HO received date	
PO/WO date: 29/12/21		PO/WO No. 84025		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21625	25/1/21	15,749.99	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.			15,749.99	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102580	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,749.99

Amount E – PO / WO value: 15,749.99

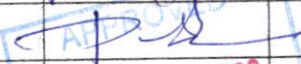
Amount F – Difference (A – E):

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: 25/1/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
Date		25 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 weightment 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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

DC No.	18526
DC Date	20-01-2022
PO No	84025
PO Date	29-12-2021
Req ID	72485
Req Date	27-12-2021
Loc Req No	164345

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20lrs - buckets		5
2			
3			
4			
5			
6			
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11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7957	Dt: 21/1/22
MRN No: 102530	Dt: 21/1/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



Purchase Order



Page(s) 1 Of 1

29-12-2021 15:11:21

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5:44:06

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84025	164345
Doc Date	29-12-2021	
Quote No	Nil	
Quote Date	29-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	5.00	2,669.49	0.00	18.00	15,749.99
Total Order Value . . .					15,749.99
Rupees : Fifteen Thousand Seven Hundred Fourty Nine and Paise Ninty Nine Only.					

Terms and Conditions :-**Specification /** All items shall be of 1st quality. NCL**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

Penalty 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 ETP & STP 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**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

[illegible]