Another DC required

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/22	Prepared by	Vanajakshi	Serial no.	1178
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GV Research Centers Pvt. Ltd	Project	Innopolis	HO received date	
PO/WO date	12/01/22	PO/WO No.	84469	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21487	13/01/22	8,253-58	☑ Yes □ No
2.	21488	13/01/22	3,127	☑ Yes □ No
3.				□ Yes □ No
4.				□ 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.: 102348 — 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:	
Amount E – PO / WO value:	10,915-54
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[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

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.	21487
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-01-2022
	PO No.	84469
	PO Date.	12-01-2022
	Req ID	72860
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-01-2022
	Loc Req No	164409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
3	4057 - Consumables - Sponges - NA - nos	3921	50	9.00	450.00	18	81.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
5	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.20	126.00	5	6.30
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	86.00	688.00	18	123.84
9	4040 - Consumables - Mopping Cloth - NA - nos white	6307	20	15.75	315.00	0	0.00
10	4006 - Consumables - Bucket - other - nos	7310	3	231.00	693.00	18	124.74
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,087.00		1,166.58
	583.29	583.29	Total Invoice Amount	8,253.58		

Rupees : Eight Thousand Two Hundred Fifty Three and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 89645
Date: 13/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	21488
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	13-01-2022
	PO No.	83555
	PO Date.	13-12-2021
	Req ID	72000
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	11-12-2021
	Loc Req No	164279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	53.00	2,650.00	18	477.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,650.00		477.00
	238.50	238.50	Total Invoice Amount	3,127.00		

Rupees : Three Thousand One Hundred Twenty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 89649
Date: 13/01
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-01-2022 14:11:21

84469
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84469	164409
	Doc Date	12-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2022	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	126.00	0.00	18.00	4,460.40
2	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
3	4057 - Consumables - Sponges - NA - nos	50.00	9.00	0.00	18.00	531.00
4	4009 - Consumables - Coconut Broom - other - nos	40.00	15.75	0.00	0.00	630.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
6	4000 - Consumables - Acid - NA - ltrs	15.00	21.00	0.00	18.00	371.70
7	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	52.00	0.00	18.00	613.60
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.20	0.00	5.00	132.30
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	86.00	0.00	18.00	811.84
10	4040 - Consumables - Mopping Cloth - NA - nos *white*	20.00	15.75	0.00	0.00	315.00
11	4006 - Consumables - Bucket - other - nos	5.00	231.00	0.00	18.00	1,362.90
				Total Order Value . . .		**10,915.54**

Rupees : Ten Thousand Nine Hundred Fifteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penality For Delay Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 12-01-2022 14:11:21 Original / Office Copy / Purchase Div.Copy

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 misc work 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

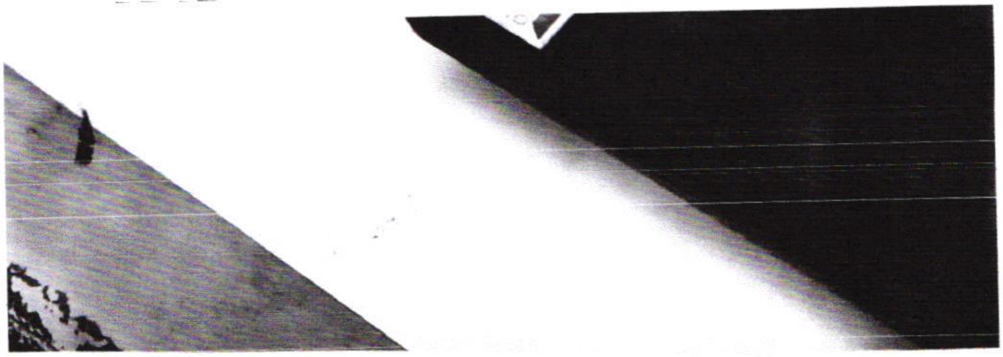
Name : ______________________

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:	10:00
Supplier		Req. No.	164409
Material required before date:		ID No.	72860

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampas		30	No's		
2	Spade with Handle		10	No's		
3.	Sponges		50	No's		
4.	Coconut Brooms		40	No's		
5.	Bombay Brooms		20	No's		
6.	Acid Bottles		15	No's		
7.	Phenyle		10	No's		
8.	Surf excel		05	No's		
9.	Lyzol		10	No's		
10.	White Clothes		20	No's		
11.	plastic buckets		10	No's		

84469

Remarks: Towards site use purpose

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

Note:

APPROVED
14 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 center Pvt Ltd	DC No.	18403
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	13-01-2022
	PO No.	84469
	PO Date.	12-01-2022
	Req ID	72860
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2022
	Loc Req No	164409

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	4057 - Consumables - Sponges - NA - nos	3921	50
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
5	4000 - Consumables - Acid - NA - ltrs	2806	15
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
10	4006 - Consumables - Bucket - other - nos	7310	3
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for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 7890	Dt: 13/1/22
MRN No: 162348	Dt: 18/1/22
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 22814
Date: 19/01
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction