

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

One max B5

Date:	24/1/22	Prepared by	P. Prabhakar	Serial no.	UL1846
Supplier name	SCLP			HO inward no.	
Firm/Company	GORE	Project	Imperial	HO received date	
PO/WO date	18/1/22	PO/WO No.	81837	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21567	18/1/22	6186	☒ Yes ☐ No	
2.	21680	20/1/22	6186	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				12,272-00	6186-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102527		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:				12,272-00	6186-00
Amount E - PO / WO value:				12,272-00	
Amount F - Difference (A - E):				6186-00	
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		31/1/22			
Remarks: Part delivery					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date					
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

#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

1 of 1 :

Customer Details				Invoice No.	21630		
GV Research center Pvt Ltd				Invoice Date.	20-01-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	84637		
				PO Date.	18-01-2022		
				Req ID	72982		
				Req Date	17-01-2022		
				Loc Req No	164424		
GSTIN : 36AAHCG4562D1ZP		PAN AAHCG4562D					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,200.00		936.00
	468.00	468.00	Total Invoice Amount		6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]

Authorised signatory

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.	21567			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	18-01-2022			
				PO No.	84637			
				PO Date.	18-01-2022			
				Req ID	72982			
				Req Date	17-01-2022			
GSTIN : 36AAHCG4562D1ZP				PAN	AAHCG4562D			
				Loc Req No	164424			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00	
2								
3								
4								
5								
6								
7								
8								
9								
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11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	5,200.00	936.00
				468.00	468.00	Total Invoice Amount	6,136.00	

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-01-2022 2:08:49 PM



84637

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-50L
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	84637	164424
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	17-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	8,000.00	1.30	0.00	18.00	12,272.00
Total Order Value . . .					12,272.00

Rupees : Twelve Thousand Two Hundred Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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. Nagamani(Engineer) - 7981951035

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 site use 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 :

[Signature]
21/01/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

[illegible]

Note:

Summit Sales LLP

#S-4-157 T.R. 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@mediproperties.com

Customer Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 20-01-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome valleys, Thirupakkal, Hyderabad

DC No	18531
DC Date	20-01-2022
PO No	84637
PO Date	18-01-2022
Req ID	72982
Req Date	17-01-2022
Loc Req No	164424

GSTIN: 36AAHCG4S62D1ZP

Description of Goods

HSN/SAC

Qty

1	6004 - Miscellaneous - Spacers - Other - nos		4000
2			
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INWARD

Inward No: 7960	Dt: 21/1/22
MRN No: 102529	Dt: 21/1/22
Received By: D. Prithvi	Sign: D. Prithvi
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorized signatory



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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 - 18-01-2022

Customer Details

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

GSTIN: 36AAHCG4562D1ZP

DC No.	18476
DC Date.	18-01-2022
PO No.	84637
PO Date.	18-01-2022
Req ID	72982
Req Date	17-01-2022
Loc Req No	164424

Description of Goods

HSN/SAC

Qty

1 6094 - Miscellaneous - Spacers - Other - nos

4000

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INWARD	
Inward No: 7932	Dt: 19/1/22
MRN No: 102535	Dt: 19/1/22
Received By: D. P. Ravi	Sign: D. P. Ravi
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

Authorised signatory



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