PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/22	Prepared by	Janaki	Serial no.	-001826
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	GVRC pvt ltd	Project	Innopolis	HO received date	
PO/WO date	30/12/21	PO/WO No.	84128	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21628	20/01/22	11,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,328/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102001	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:	11,328/-
Amount E – PO / WO value:	20,253/-
Amount F – Difference (A – E):	8,925/-
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	01/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki	Archana			
Sign:	Janaki	[signature]			
Date	25/01/22	APPROVED 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 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.	21628
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-01-2022
	PO No.	84128
	PO Date.	30-12-2021
	Req ID	72561
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-12-2021
	Loc Req No	164360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 Bundles		300	32.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,600.00		1,728.00
	864.00	864.00	Total Invoice Amount		11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89904
Date: 20/01
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

... Details

... Research center Pvt Ltd

Sy. No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	18529
DC Date	20-01-2022
PO No	84128
PO Date	30-12-2021
Req ID	72561
Req Date	29-12-2021
Loc Req No	164360

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7955	Dt: 21/1/22
MRN No: 102001	Dt: 21/1/22
Received By: D-Rajkumar	Sign: D-Rajkumar
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7726 Date: 25/01 Sign:

7955

Purchase Order

 04-01-2022 14:30:02

84128

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	**Doc No**	84128	164360
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2021	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 Bundles*	300.00	32.00	0.00	18.00	11,328.00
					Total Order Value . . .	**20,253.00**

Rupees : Twenty Thousand Two Hundred Fifty Three Only.

Part Delivery

Invno : 21307
Amount : 8925/2
Date : 5/1/22

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. Mr. Sanjay - 9502288244
Penality 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 4545 slab 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 Forma

Company Name:	GV Research Centers Pvt Ltd.	Date:	29-12-21
Site & Phase:	Innopolis	Time:	10:40
Supplier		Req. No.	164360
Material required before date:	31.12.2021	ID No.	72561

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	-	500	No's		
2.	Curing pipes 84128	-	10	No's		
3.	Roff stone	-	50	bags		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks:Towards 4545 slab purpose.

Prepared By	Praveen	Approved by	Mr.Ramesh reddy
Sign. & Date	29-12-21	Sign. & Date	29.12.2021

Note:

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE