PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/02/22	Prepared by	Vanajatshi	Serial no.	2312
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	21/01/22	PO/WO No.	84733	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21713	25/01/22	30,551/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,551/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102914	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:	30,551/-
Amount E – PO / WO value:	61,818/-
Amount F – Difference (A – E):	31,267/-
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	7/02/22
Remarks:	~~Final Bill~~ - part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi	Prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	3/02/22	03 FEB 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.	21713
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	25-01-2022
	PO No.	84733
18605	PO Date.	21-01-2022
	Req ID	72984
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	17-01-2022
	Loc Req No	164428

	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	9592 - Tools - Labour helmet female - NA - nos	6506	50	53.00	2,650.00	18	477.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos orange		100	85.00	8,500.00	5	425.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair No 7		20	473.00	9,460.00	5	473.00
5	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,440.00	2,111.00
	1,055.50	1,055.50	Total Invoice Amount	30,551.00	

Rupees : Thirty Thousand Five Hundred Fifty One Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 90114
Date: 25/01
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

84733
08.01.22 11:53:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	84733	164428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2022	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2022	
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	9593 - Tools - Labour helmet male - NA - Nos	100.00	53.00	0.00	18.00	6,254.00
2	9592 - Tools - Labour helmet female - NA - nos	50.00	53.00	0.00	18.00	3,127.00
3	6164 - Miscellaneous - Safety Jacket - NA - Nos *orange*	100.00	85.00	0.00	5.00	8,925.00
4	6155 - Miscellaneous - Safety Shoe - NA - pair *No 6*	5.00	473.00	0.00	5.00	2,483.25
5	6155 - Miscellaneous - Safety Shoe - NA - pair *No 7*	30.00	473.00	0.00	5.00	14,899.50
6	6155 - Miscellaneous - Safety Shoe - NA - pair *No 8*	20.00	473.00	0.00	5.00	9,933.00
7	6155 - Miscellaneous - Safety Shoe - NA - pair *No 9*	15.00	683.00	0.00	5.00	10,757.25
8	9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	5.00	5,439.00
				Total Order Value . . .		**61,818.00**

Rupees : Sixty One Thousand Eight Hundred Eighteen Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Bill Amount
1.	21713	25/01/22	30,551/-
2.			
3.			
4.			
5.			

Blnc Amount : 31,267/-

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
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forTowards RCC labour and site labour 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 deli vary /DC can be sent by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

			17.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164428
Material required before date:	18.01.2022	ID No.	72984

No	Description	Size	Quantity	Units	Inward No	Date
1	Male Helmets		100	No's		
2	Female Helmets		50	No's		
3	Orange Jackets		100	No's		
4	Safety Shoes 84733 ✓	6	05	No's		
5	Safety Shoes	7	30	No's		
6	Safety Shoes	8	20	No's		
7	Safety Shoes	9	15	No's		
8	Hand Gloves 84738		50	No's		
9	Safety Belts		20	No's		

Remarks: Towards RCC labour and site Labour purpose.
Note:This amount will debit to concern contract

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign. & Date	17.01.2022	Sign. & Date	17.01.2022

Note:

APPROVED
17 JAN 2022
P. PRABHAKAR
MANAGER PURCHASE

Date: 3/2
Sign:
R.R. DIST.

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

stomer Details

GV Research center Pvt Ltd	DC No.	18605
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	25-01-2022
	PO No.	84733
	PO Date.	21-01-2022
	Req ID	72984
GSTIN : 36AAHCG4562D1ZP	Req Date	17-01-2022
	Loc Req No	164428

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
2	9592 - Tools - Labour helmet female - NA - nos	6506	50
3	6164 - Miscellaneous - Safety Jacket - NA - Nos		100
4	6155 - Miscellaneous - Safety Shoe - NA - pair		20
5	9555 - Tools - Safety belt - other - nos	63072090	20
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INWARD

Inward No: 8071 Dt: 29/01/22

MRN No: 162414 Dt: "

Received By: Sign:

Praveen

G.V.R.C PVT. LTD.

for Summit Sales LLP

Authorised signatory

ubject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 77467

Date: 3/2

Sign:

R.R. DIST.