PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/22	Prepared by	Ramya	Serial no.	2503
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	21710	PO/WO No:	84746	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21710	25.01.22	15,564.20	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,564.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102912	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:	15,564.20
Amount E – PO / WO value:	15 564.20
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	14/02/2022
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. Ramya				
Sign:	Rs				
Date	05/02/22				
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	Invoice No.	21710
GV Research center Pvt Ltd	Invoice Date.	25-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	84746
12602	PO Date.	21-01-2022
	Req ID	73120
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	19-01-2022
	Loc Req No	164441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,190.00	2,374.20
	1,187.10	1,187.10	Total Invoice Amount	15,564.20	

Rupees : Fifteen Thousand Five Hundred Sixty Four and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 90111 Date: 25/01 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-01-2022 5:13:00 PM

84746
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, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	84746	164441
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
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	7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
					Total Order Value . . .	**15,564.20**

Rupees : Fifteen Thousand Five Hundred Sixty Four and Paise Twenty 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
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 2727 block , granite fixing work Purpose
Completion Date	Nil
Measurment	nill
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:	19.01.2022
Site & Phase	Innopolis		Time:	10:32
Supplier			Req. No.	164441
Material required before date		22.01.2022	ID No.	73120

No	Description	Size	Quantity	Units	Inward No	Date
1.	Araldite	1 kg	10	No's		
2.	Black oxide	500gm	10	No's		
3.	Red oxide	500gm	10	No's		
4.						
5.						
6.						
7.	84746					
8.						
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10.						
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12.						

Remarks: Towards 2727 block ,granite fixing work purpose.

Prepared By	Md. Anwar baig	Approved by	Mr.Ramesh reddy
Sign. & Date	19.01.2022	Sign. & Date	19.01.2022

Note:

APPROVED
0 9 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
arch center Pvt Ltd	DC No.	18602
. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	25-01-2022
	PO No.	84746
	PO Date.	21-01-2022
	Req ID	73120
STIN : 36AAHCG4562D1ZP	Req Date	19-01-2022
	Loc Req No	164441

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8030 Dt: 29/1/22
MRN No: 102912 Dt: 11
Received By: Praveen Sign:
G.V.K. PVT. LTD.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 77566
Date: 7/2
Sign: