PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/2/22	Prepared by	Manoj	Serial no.	2435
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Imo	HO received date	
PO/WO date	31/1/22	PO/WO No.	84994	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21909	4/2/22	5355/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5355/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103344	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:	5,355/-
Amount E – PO / WO value:	5,354/-
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj	07 FEB 2022			
Date	7/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	21909
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-02-2022
	PO No.	84994
	PO Date.	31-01-2022
	Req ID	73399
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	29-01-2022
	Loc Req No	164479

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,100.00	255.00
	127.50	127.50	Total Invoice Amount	5,355.00	

Rupees : Five Thousand Three Hundred Fifty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 90547 Date: 4/2 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

31-01-2022 13:58:36

Purchase Order

84994
08.01.22 12:01:50

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	84994	164479
Doc Date	31-01-2022	
Quote No	Nil	
Quote Date	28-01-2022	
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	300.00	17.00	0.00	5.00	5,355.00
Rupees : Five Thousand Three Hundred Fifty Five Only.			**Total Order Value . . .**			**5,355.00**

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
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 & attrium curing 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 : 31/01/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	29.01.2022
Site & Phase:	Innopolis.	Time:	17:00
Supplier	01.02.2022	Req. No.	164479
Material required before date:		ID No.	73399

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	-	300	No's		
2	84994					
	APPROVED					
	31 JAN 2022					
	MINISH PARIKH MANAGER PROCUREMENT					

Remarks: Towards 4545 and attrium curing purpose.

Prepared By	Ramesh	Approved by	Mr.Ramesh reddy
Sign. & Date	29.01.2022	Sign. & Date	29.01.2022

Note:

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

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No	18756
DC Date	04-02-2022
PO No	84994
PO Date	31-01-2022
Req ID	73399
Req Date	29-01-2022
Loc Req No	164479

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 77574 Date: 7/2 Sign: R.R. DIST.

for Summit Sales LLP

INWARD 8162 Dt: 4/02/22 10344 Dt: 7/2/22 Sign: Praveen

Authorised Signatory