PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/2/22	Prepared by	Manisha	Serial no.	2438
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Propolis	HO received date	
PO/WO date	03/2/22	PO/WO No.	85127	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21904	4/2/22	1601.92/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1602/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103347 — 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:	1602/-
Amount E – PO / WO value:	3203.84/-
Amount F – Difference (A – E):	1602/-
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	14/7/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manisha				
Sign:	Manisha				
Date	7/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 07 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	21904
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-02-2022
	PO No.	85127
	PO Date.	03-02-2022
	Req ID	73512
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-02-2022
	Loc Req No	164495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	40	16.00	640.00	18	115.20
	Red, Blue, Black,Green						
2	7512 - Stationery - other - CD Marker - NA - nos	9608	40	18.90	756.00	12	90.72
	Red,Blue,Black,Green						
3							
4							
5							
6							
7							
8							
9							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,396.00	205.92
	102.96	102.96	Total Invoice Amount	1,601.92	

Rupees : One Thousand Six Hundred One and Paise Ninty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90542 Date: 4/2 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2022 3:20:35 PM Origin

85127
31.01.22 4:50:17

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**	85127	164495
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2022	
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	7544 - Stationery - other - Marker - NA - nos *Red, Blue, Black,Green*	80.00	16.00	0.00	18.00	1,510.40
2	7512 - Stationery - other - CD Marker - NA - nos *Red,Blue,Black,Green*	80.00	18.90	0.00	12.00	1,693.44
			Total Order Value			**3,203.84**

Rupees : Three Thousand Two Hundred Three and Paise Eighty Four Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26904	4/2/22	1604
2.			
3.			
4.			
5.			

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 site office 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 : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd.	Date:	03.02.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164495
Material required before date: 03.02.2022		ID No.	73512

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (Red)		20	No's		
2	Markers (Blue)		20	No's		
3	Markers (Black) 85127		20	No's		
4	Markers (Green)		20	No's		
5	CD Markers (Red,blue,black,green)		80	No's		
6	Extension Spike		03	No's		
7						
8	85133					
9						

Remarks: Towards Site use purpose.

Prepared By	Sridevi	Approved by	Mr.Ramesh reddy
Sign & Date	03.02.2022	Sign. & Date	03.02.2021

Note.

03 FEB 2022

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	DC No	18751
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	04-02-2022
	PO No.	85127
	PO Date.	03-02-2022
	Req ID	73512
GSTIN : 36AAHCG4562D1ZP	Req Date	03-02-2022
	Loc Req No	164495

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
2	7512 - Stationery - other - CD Marker - NA - nos	9608	40
3			
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for Summit Sales LLP

8155

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77573
Date: 7/2
Sign:
R.R. DIST.

Authorised signatory

8155 4/02/22
103347 7/2/22
Received By:
Praveen
Genome Valley Research