PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/2/22	Prepared by	Manto	Serial no.	2431
Supplier name	SSLkp			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	1/2/22	PO/WO No:	85073	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21906	4/2/22	5901-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5901-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103345 — 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:	5901—
Amount E – PO / WO value:	5901—
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	M D	Accountant	Accounts Manager
Name:	Manto				
Sign:	Manto	APPROVED 07 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	7/2/22				
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

#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.	21906
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	04-02-2022
	PO No.	85073
	PO Date.	01-02-2022
	Req ID	73194
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	22-01-2022
	Loc Req No	164455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	45.00	45.00	Total Taxable Amount	500.00		90.00
			Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90544 Date: 4/2 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85073
31.01.22 4:50:16

Page(s) 1 Of 1 01-02-2022 3:06:37 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	85073	164455
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2022	
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	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for miscelleneous works at 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 invoice must be sent to HO office or purchase site off

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 01/02/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	22.01.2022
Site & Phase:	Innopolis.	Time:	10:44
Supplier	24.01.2022	Req. No.	164455
Material required before date:		ID No.	73194

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blades - double	-	50	No's	85073	
2	Cutting wheels Rod 4"	-	60	No's	85075	

Remarks: Towards Miscelleneous works at site

Prepared By	Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	22.01.2022	Sign. & Date	22.01.2022

Note:

APPROVED
22 JAN 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** - 04-02-2022

Customer Details		
GV Research center Pvt Ltd	DC No	18753
Sy No 542, Genome vallaey, Thurkapally, Hyderabad	DC Date	04-02-2022
	PO No	85073
	PO Date	01-02-2022
	Req ID	73194
GSTIN : 36AAHCG4562D1ZP	Req Date	22-01-2022
	Loc Req No	164455

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	50
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

INWARD No: 11572 Date: 7/2 Sign:

INWARD

Inward No: 8154 Date: 4/02/22

MRN No: 103345 7/2/22

Received By:

Praveen

Genome Valley Research Center Pvt. Ltd.

8154