PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12/02/22	Prepared by	Ramya	Serial no.	2806
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolies	HO received date	
PO/WO date	10.2.22	PO/WO No.	85250	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22030	10.02.2022	1,864.40	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,864.40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103591	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:	1,864.40
Amount E – PO / WO value:	1,864.40
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	21/02/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	12/02/22				
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.	22030
GV Research center Pvt Ltd	Invoice Date.	10-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85250
	PO Date.	08-02-2022
	Req ID	73486
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	02-02-2022
	Loc Req No	164486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2119 - Carpentry - hardware - Measuring tape - other 100mtrs	9017	1	1071.00	1,071.00	18	192.78
2	2115 - Carpentry - hardware - Measuring tape -	9017	1	394.00	394.00	18	70.92
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	1	115.00	115.00	18	20.70
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IGST	CGST	SGST				
			Total Taxable Amount	1,580.00		284.40
	142.20	142.20	Total Invoice Amount	1,864.40		

Rupees : One Thousand Eight Hundred Sixty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD 90848 Date: 10|2 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 08-02-2022 11:18:28

85250
31.01.22 4:53:34

Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	85250	164486
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-01-2022	
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	2119 - Carpentry - hardware - Measuring tape - other - nos *100mtrs*	1.00	1,071.00	0.00	18.00	1,263.78
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	394.00	0.00	18.00	464.92
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1.00	115.00	0.00	18.00	135.70
					Total Order Value . . .	**1,864.40**

Rupees : One Thousand Eight Hundred Sixty Four and Paise Fourty 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 site visit 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	02.02.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164486
Material required before date:		ID No.	73486

No	Description	Size	Quantity	Units	Inward No	Date
1	Tape	100 m	1	No's		
2	Tapes ~~x~~ PVC	30m	1	No's		
3	Water level pipe x	15m	1	No's		
4	Hammer	-	1	No's		
5	Brick towel	-	1	No's		
6	Line dori 85250	-	05	No's		
7	Plumb bob	-	01	No's		
8	Spirit level 5 mts ✓	-	1	No's		
9	Mason's square(right angle frame)	-	01	No's		

Remarks: Towards GV1 site use purpose.

Prepared By	Md.mursalim Ansari	Approved by	Mr.Ramesh reddy
Sign. & Date	02.02.2022	Sign. & Date	02.02.2022

Note:

APPROVED
08 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	18852
GV Research center Pvt Ltd	DC Date.	10-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85250
	PO Date.	08-02-2022
	Req ID	73486
GSTIN : 36AAHCG4562D1ZP	Req Date	02-02-2022
	Loc Req No	164486

	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	1
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Subject to Hyderabad Jurisdiction

8236

INWARD
Inward No: 8236 Dt: 10/2/22
MRN No: 08591 Dt: 12/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77741
Date: 14/2
Sign:
R.R. DIST.