PURCHASE DIVISION

Advice for approval for credit to supplier

(6)

Date:	19/2/22	Prepared by	Prabhakar	Serial no.	2234
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Civil	Project	Amaropolis	HO received date	
PO/WO date	7/2/22	PO/WO No.	85226	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22183	18/2/22	10,710-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,710-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103915	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:	10,710-00
Amount E – PO / WO value:	12,495-00
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	22/2
Remarks:	Find as 1/1

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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

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.	22183
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	18-02-2022
	PO No.	85226
	PO Date.	07-02-2022
	Req ID	73594
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	05-02-2022
	Loc Req No	164505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		600	17.00	10,200.00	5	510.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,200.00	510.00
	255.00	255.00	Total Invoice Amount	10,710.00	

Rupees : Ten Thousand Seven Hundred Ten Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91278 Date: 18/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-02-2022 4:44:57 PM Origin

85226
31.01.22 4:53:34

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**	85226	164505
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2022	
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	4034 - Consumables - Gunny Bag - other - nos	700.00	17.00	0.00	5.00	12,495.00
					Total Order Value . . .	**12,495.00**
Rupees : Twelve Thousand Four Hundred Ninty Five Only.						

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 forTowards 4545 block 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21954	8/2/22	1785
2.	22183	18/2	10710-00
3.			
4.			
5.			

Balance-12495

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Contact - -

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	05.02.2022
Site & Phase:	Innopolis.	Time:	10:50
Supplier		Req. No.	164505
Material required before date:		ID No.	73594

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny bags	-	700	No's		
2.						
3.						
4.						
5.						
6.		85226				
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards4545 block curing purpose

Prepared By	Salman	Approved by	Mr.Ramesh redyy
Sign. & Date	05.02.2022	Sign. & Date	05.02.2022

Note:

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.	18983
GV Research center Pvt Ltd	DC Date.	18-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85226
	PO Date.	07-02-2022
	Req ID	73594
GSTIN : 36AAHCG4562DIZP	Req Date	05-02-2022
	Loc Req No	164505

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		600
2			
3			
4			
5			
6			
7			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8324 Dt: 18/2/22
MRN No: 163915 Dt: 19/2/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 7794(3)
Date: 19/2
Sign:
R.R. DIST.