PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Mohan	Serial no.	2156
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	17/2/22	PO/WO No.	85617	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22185	18/2/22	88481/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			88481/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103922	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:			88481/-
Amount E – PO / WO value:			88481/-
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mohan	22 FEB 2022			
Sign:	Mohan				
Date	22/2/22				
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.

5

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.	22185
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	18-02-2022
	PO No.	85617
	PO Date.	17-02-2022
	Req ID	73906
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-02-2022
	Loc Req No	164561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	50	158.00	7,900.00	12	948.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,900.00	948.00
	474.00	474.00	Total Invoice Amount	8,848.00	

Rupees : Eight Thousand Eight Hundred Fourty Eight Only.

SUMMIT SALES LLP
INWARD
No: 91280
Date: 18/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 18-02-2022 10:34:38 AM

Purchase Order

85617
14.02.22 2:32:33

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	**Doc No**	85617	164561
	Doc Date	17-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2022	
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	6025 - Miscellaneous - Gova rope - NA - bundles	50.00	158.00	0.00	12.00	8,848.00
					Total Order Value . . .	**8,848.00**

Rupees : Eight Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Towards scoffolding work use 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 : 18/02/2022

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.02.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164561
Material required before date:	18.02.2022	ID No.	73906

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gova Ropes		50	No's		
2.						
3.						
4.						
5.	85617					
6						
7						
8						
9						

Remarks: Towards scoffolding work purpose.

Prepared By	Nagamani	Approved by	Ramesh reddy .V
Sign. & Date	16.02.2022	Sign. & Date	16.02.2022

Note:

APPROVED

17 FEB 2022

Sr. MANAGE

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.	18985
GV Research center Pvt Ltd	DC Date.	18-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85617
	PO Date.	17-02-2022
	Req ID	73906
	Req Date	16-02-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164561

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles ✓	8431	50
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8327 Dt: 18/2/22
MRN No: 03892 19/2/22
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD
No: 77901
Date: 19/2
Sign:
R.R. DIST.