PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/2/22	Prepared by	Monika	Serial no.	...2379
Supplier name	SSKIP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/1/22	PO/WO No.	84848	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21745	28/1/22	22771.40/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22771/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102870	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:	22771/-
Amount E – PO / WO value:	22771/-
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	7/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	24/2/22				
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

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.	21745
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	28-01-2022
	PO No.	84848
	PO Date.	24-01-2022
	Req ID	73188
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	22-01-2022
	Loc Req No	164458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		10	193.00	1,930.00	18	347.40
	20Ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,930.00		347.40
	173.70	173.70	Total Invoice Amount	2,277.40		

Rupees : Two Thousand Two Hundred Seventy Seven and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 90206
Date: 28/01
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-01-2022 12:23:50 Origi

84848
08.01.22 12:01:48

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**	84848	164458
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-01-2022	
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	4004 - Consumables - Bottle - NA - nos *20Ltrs*	10.00	193.00	0.00	18.00	2,277.40
					Total Order Value . . .	**2,277.40**

Rupees : Two Thousand Two Hundred Seventy Seven 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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 25/01/2022

Contact - -

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.	164458
Material required before date:		ID No.	73188

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bubbles	20ltrs	10	No's		
2						
	84848					

Remarks: Towards office use purpose			
Prepared By	S.Nagamani	Approved by	Mr.Madhu
Sign. & Date	22.01.2022	Sign. & Date	22.01.2022

Note:

APPROVED
24 JAN 2022

Mayu

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** 1 of 1 : 23-02-2022

Customer Details	DC No.	18637
GV Research center Pvt Ltd	DC Date.	28-01-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	84848
	PO Date.	24-01-2022
	Req ID	73188
GSTIN : 36AAHCG4562D1ZP	Req Date	22-01-2022
	Loc Req No	164458

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 8062 Dt: 28/1/22		
27	No: 102870 29/1/22		
28	Received		
29			
30	G.V.R.C. PVT. LTD.		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 78053 Date: 24/2 Sign: R.R. DIST.

Authorised signatory