(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/02/22	Prepared by	Prabhakar	Serial no.	2463
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GIVORC	Project	Amopolis	HO received date	
PO/WO date	19/2/22	PO/WO No.	85704	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	02285	21/2/22	1180-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1180-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104037 — 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:	1180-00
Amount E – PO / WO value:	1180-00
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	28/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		25 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.	22235
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	21-02-2022
	PO No.	85704
	PO Date.	19-02-2022
	Req ID	73990
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	18-02-2022
	Loc Req No	164587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
	Red						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
	Yellow						
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
	Blue						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
	Black						
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
	Green						
6							
7							
8							
9							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91382 Date: 21/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2022 12:01:49 PM o

85704
14.02.22 2:32:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
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**	85704	164587
	Doc Date	19-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2022	
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	4585 - Electrical - other - Insulation tape - NA - nos *Red*	20.00	10.00	0.00	18.00	236.00
2	4585 - Electrical - other - Insulation tape - NA - nos *Yellow*	20.00	10.00	0.00	18.00	236.00
3	4585 - Electrical - other - Insulation tape - NA - nos *Blue*	20.00	10.00	0.00	18.00	236.00
4	4585 - Electrical - other - Insulation tape - NA - nos *Black*	20.00	10.00	0.00	18.00	236.00
5	4585 - Electrical - other - Insulation tape - NA - nos *Green*	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
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. Order for site 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 invoice 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:	GVRC	Date:	18.02.2022
Site & Phase:	Innopolis	Time:	15:00
Supplier		Req. No.	164587
Material required before date:		ID No.	73990

No	Description	Size	Quantity	Units	Inward No	Date
1.	Insulation Tapes (Red)		20	No's		
2.	Insulation Tapes (Yellow)		20	No's		
3.	Insulation Tapes (Blue)		20	No's		
4.	Insulation Tapes (Black)		20	No's		
5.	Insulation Tapes (Green)		20	No's		
6						
7						
8	85704					
9						

Remarks: Towards Site use purpose.

Prepared By	Rajashekar	Approved by	Madhu
Sign. & Date	18.02.2022	Sign. & Date	18.02.2022

Note:

APPROVED
18 FEB 2022
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.	19031
GV Research center Pvt Ltd	DC Date.	21-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85704
	PO Date.	19-02-2022
	Req ID	73990
GSTIN : 36AAHCG4562D1ZP	Req Date	18-02-2022
	Loc Req No	164587

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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SUMMIT SALES LLP
IN WARD
No: 78003
Date: 23/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8368 Dt: 22/2/22

MRN No: 04037 Dt: 22/2/22

Received By: D. Pailwar Sign: D. Pailwar

G.V.R.C. PVT. LTD.