

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/22		Prepared by: Vanajakshi		Serial no. 2519	
Supplier name: SSLIP				HO inward no.	
Firm/Company: Givrc Pvt Ltd		Project: Innopolis		HO received date	
PO/WO date: 24/02/22		PO/WO No. 85866		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22355	26/02/22	9,765/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				9,765/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104327		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:				9,765/-	
Amount E – PO / WO value:				9,765/-	
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		7/03/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date	28/02/22				
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

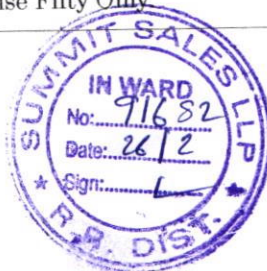
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22355			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		26-02-2022			
				PO No.		85866			
				PO Date.		24-02-2022			
				Req ID		73397			
				Req Date		28-01-2022			
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D		Loc Req No		164476	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon				1	8275.00	8,275.00	18	1,489.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,275.00	1,489.50
		744.75		744.75		Total Invoice Amount		9,764.50	
Rupees : Nine Thousand Seven Hundred Sixty Four and Paise Fifty Only									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-02-2022 15:29:19



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

85866

14.02.22 2:36:59

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85866	164476
Doc Date	24-02-2022	
Quote No	Nil	
Quote Date	24-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5000 - Equipment - consumable durable - Camera - NA - nos Cannon	1.00	8,275.00	0.00	18.00	9,764.50
Total Order Value . . .					9,764.50
Rupees : Nine Thousand Seven Hundred Sixty Four and Paise Fifty Only.					

Terms and Conditions :-**Specification / Brand** Cannon IXUS camera with 8 GB memory card along with pouch**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Onle year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

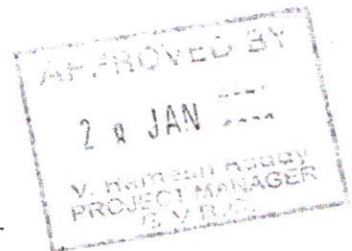
Company Name:	GV Research Centers Pvt Ltd.	Date:	28.01.2022
Site & Phase:	Innopolis.	Time:	11:39
Supplier	01.02.2022	Req. No.	164476
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Camera	-	1	No's		
2						

Remarks: Towards GV1 site use purpose.

Prepared By	Md.mursalim Ansari	Approved by	Mr.Ramesh reddy
Sign. & Date	28.01.2022	Sign. & Date	28.01.2022

Note:



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 : 26-02-2022

Customer Details		DC No.	19141
GV Research center Pvt Ltd		DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85866
		PO Date.	24-02-2022
		Req ID	73397
		Req Date.	28-01-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164476
	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

8451

INWARD	
Inward No 8451	Dt: 28/2/22
MRN No: 104327	PI: 28/2/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

for Summit Sales LLP

