PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/22	Prepared by	Vanajakshi	Serial no.	2519
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC 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	M D	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.

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	Invoice No.	22355
GV Research center Pvt Ltd	Invoice Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85866
	PO Date.	24-02-2022
	Req ID	73397
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	28-01-2022
	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
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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

SUMMIT SALES LLP
IN WARD
No: 91682
Date: 26/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2022 15:29:19

85866
14.02.22 2:36:59

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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

Supplier Details			
Summit Sales LLP	**Doc No**	85866	164476
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2022	
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	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
Penality 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	Nil

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:	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:

APPROVED
28 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
2 8 JAN
V. Ramesh Reddy
PROJECT MANAGER
G.V.R.C.

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.	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
GSTIN : 36AAHCG4562D1ZP	Req Date.	28-01-2022
	Loc Req No	164476

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
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for Summit Sales LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78153
Date: 28/2
Sign:
R.R. DIST.

8451