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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/22	Prepared by	Vanajakshi	Serial no.	2491
Supplier name	SCLLP			HO inward no.	
Firm/Company	GURU	Project	Imrohis	HO received date	
PO/WO date	24/02/22	PO/WO No.	85860	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22356	26/02/22	566401-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				566401-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				56640	
Amount E – PO / WO value:				56640	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> 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**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

1 of 1 :

Customer Details				Invoice No.	22356	
GV Research center Pvt Ltd				Invoice Date.	26-02-2022	
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	85860	
				PO Date.	24-02-2022	
				Req ID	74119	
				Req Date	24-02-2022	
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164618	
PAN AAHCG4562D						
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9591 - Tools - Safety Indication Ribbon - NA - nos		3	160.00	480.00	18	86.40
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	480.00		86.40
	43.20	43.20	Total Invoice Amount		566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-02-2022 12:04:01 PM



85860

14.02.22 2:36:59

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 85860 164618

Doc Date 24-02-2022

Quote No NIL

Quote Date 24-02-2022

GSTIN 36ACQFS2044C1Z7

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 9591 - Tools - Safety Indication Ribbon - NA - nos	3.00	160.00	0.00	18.00	566.40
Total Order Value . . .					566.40

Rupees : Five Hundred Sixty Six 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

Penalty 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 Safety 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.	Date:		24.02.2022	
Site & Phase:		Innopolis.	Time:		12:13	
Supplier			Req. No.		164618	
Material required before date:			ID No.		FG119	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Caution ribbon	-	3	No's		
2.						
3.						
4.						
5.						
6.	85860					
7.						
8.						
9.						
10.						
11.						
12.						
Remarks: Towards site use purpose						
Prepared By		Sridevi	Approved by		Mr. Ramesh reddy	
Sign. & Date		24.02.2022	Sign. & Date		24.02.2022	

Note:



25 FEB 2022

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.	19142
GV Research center Pvt Ltd		DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85860
GSTIN : 36AAHCG4562D1ZP		PO Date.	24-02-2022
		Req ID	74119
		Req Date	24-02-2022
		Loc Req No	164618
Description of Goods		HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3
2			
3			
4			
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6			
7			
8			
9			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

8452

INWARD	
Inward No: 8452	Dt: 28/2/22
No: 104328	Dt: 28/2/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

Authorised signatory

