PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	prabhakar	Prepared by	28/2	Serial no.	2533
Supplier name	SSLLP			HO inward no	
Firm/Company	GVRC	Project	Anepolis.	HO received date	
PO/WO date	22/2	PO/WO No.	85778	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22350	26/2/22	118-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	118-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104323	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:	118-00
Amount E – PO / WO value:	118-00
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	7/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		28 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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. 22350
GV Research center Pvt Ltd	Invoice Date. 26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No. 85778
	PO Date. 22-02-2022
	Req ID 74039
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date 21-02-2022
	Loc Req No 164597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6605 - Paints - Water Paper - other - nos		10	10.00	100.00	18	18.00
	Emery paper-Fine						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	100.00	18.00
	9.00	9.00	Total Invoice Amount	118.00	

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91677
Date: 26/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85778
14.02.22 2:32:35

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

040-66335551
9618244433

Doc No	85778	164597
Doc Date	22-02-2022	
Quote No	NIL	
Quote Date	22-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6605 - Paints - Water Paper - other - nos *Emery paper-Fine*	10.00	10.00	0.00	18.00	118.00

Total Order Value . . . **118.00**

Rupees : One Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above material for Removing of paints on tiles and Granite use Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 22/02/2022

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:		21.02.2022
Site & Phase:	Innopolis.	Time:		11:35
Supplier		Req. No.		164597
Material required before date:		ID No.		74039

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water proof emery paper	(230x280)mm	10	No's		
2.						
3.						
4.						
5.						
6.	PO 85778					
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Removing of paint on tiles and granite.

Prepared By	Nikhil	Approved by	Mr.Madhu
Sign. & Date	21.02.2022	Sign. & Date	21.02.2022

Note:

APPROVED
21 FEB 2022
P. PRABHAKAR
Sr. 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.	19136
GV Research center Pvt Ltd	DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85778
	PO Date.	22-02-2022
	Req ID	74039
	Req Date	21-02-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164597

	Description of Goods	HSN/SAC	Qty
1	6605 - Paints - Water Paper - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 8447 Dt: 28/2/22
MRN No: 104323 Dt: 28/2/22
Received By: (B) Sign: (B)
Genome Valley Research Center Pvt. Ltd.

8447

for Summit Sales LLP

P.M

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 78159
Date: 28/2
Sign:
R.R. DIST.