

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/03/22	Prepared by	Vanajakshi	Serial no.	2573
Supplier name	SSLP			HO inward no.	
Firm/Company	GURC	Project	Innopolis	HO received date	
PO/WO date	24/02/22	PO/WO No.	85876	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22348	26/02/22	1,274.40	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,274.40

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

MRN nos:	104321	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: 1,274.40

Amount E – PO / WO value: 1,274.40

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	01/03/22				
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 weightment 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

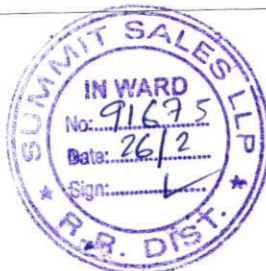
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22348		
GV Research center Pvt Ltd				Invoice Date.	26-02-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	85876		
				PO Date.	24-02-2022		
				Req ID	74130		
				Req Date	24-02-2022		
				Loc Req No	164620		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	120	9.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,080.00		194.40
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					1,274.40		

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-02-2022 17:47:14

Original



85876

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-500003

G S T No. : 36AAHCG4562D1ZP

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	85876	164620
	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 4057 - Consumables - Sponges - NA - nos	120.00	9.00	0.00	18.00	1,274.40
Total Order Value . . .					1,274.40
Rupees : One Thousand Two Hundred Seventy Four 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 towards 2727 block,lobby tile fixing work 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

[illegible]

May 19

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.	19134
GV Research center Pvt Ltd		DC Date.	26-02-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	85876
		PO Date.	24-02-2022
		Req ID	74130
		Req Date	24-02-2022
GSTIN : 36AAHCG4562D1ZP		Loc Req No	164620
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
Inward No: 8445	Date: 28/2/22
MIRV No: 104321	Date: 28/2/22
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



8445