PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/3/22	Prepared by	Ramya	Serial no.	2687
Supplier name	QSSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25/2/22	PO/WO No.	85928	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22376	01/3/22	2,029.60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,029.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos : 104468 — 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:	2,029.60
Amount E – PO / WO value:	2,029.60
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	14/3/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	07/3/22				
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.	22376
GV Research center Pvt Ltd	Invoice Date.	01-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85928
	PO Date.	25-02-2022
	Req ID	74175
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	25-02-2022
	Loc Req No	164626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	172.00	1,720.00	18	309.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,720.00	309.60
	154.80	154.80	Total Invoice Amount	2,029.60	

Rupees : Two Thousand Twenty Nine and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91762 Date: 1/3/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2022 10:53:16

85928
14.02.22 3:00:03

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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**	85928	164626
	Doc Date	25-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2022	
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	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	172.00	0.00	18.00	2,029.60
					Total Order Value . . .	**2,029.60**

Rupees : Two Thousand Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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
Penality For Delay	Nil
Transportation Cost	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 2727,external rainwater pipe extension 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 invoice 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 : 03/03/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date.	25.02.2022
Site & Phase.	Innopolis	Time:	04.52
Supplier		Req. No.	164626
Material required before date:	28-02-2022	ID No.	74175

S. No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Rigid pipe (length=20')	4"	12	nos	55927	
2.	PVC Door bend	4"	10	nos	55928	

03 MAR 2022

Remarks: Towards 2727. external rainwater pipes extention work purpose

Prepared By:	Md. Anwar Baig	Approved by	V. Ramesh Reddy
Sign & Date:	25.02.2022	Sign & Date	25.02.2022

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

Customer Details	DC No.	19158
GV Research center Pvt Ltd	DC Date.	01-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	85928
	PO Date.	25-02-2022
	Req ID	74175
	Req Date	25-02-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164626

	Description of Goods	HSN/SAC	Qty
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Inward No: 8497 4/3/22
MRN No: 104468 5/3/22
Received
G.V.R.C. PVT. LTD.

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 78311
Date: 2/3
Sign:
R.R. DIST.