PURCHASE DIVISION
Advice for approval for credit to supplier (2)

Date:	10/3/22	Prepared by	Prabhakar	Serial no.	2843
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	4/3/22	PO/WO No.	86086	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22485	8/3/22	20,324.32	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,324.32
Proof of delivery by way of: ☑ DCs/bill. □ Steel report □ RMC pour report. □ Solid block report □ Installation report	
MRN nos.: 104680 — 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:	20,324.32
Amount E – PO / WO value:	20,324.32
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	19/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		10 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 MAR 2022
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22485
GV Research center Pvt Ltd	Invoice Date.	08-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86086
	PO Date.	04-03-2022
	Req ID	74309
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-03-2022
	Loc Req No	164654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	2153.00	8,612.00	18	1,550.16
	Indigo floor paint -Yellow						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	2153.00	8,612.00	18	1,550.16
	Indigo floor paint - Grey						
3							
4							
5							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	17,224.00		3,100.32
	1,550.16	1,550.16	Total Invoice Amount	20,324.32		

Rupees : Twenty Thousand Three Hundred Twenty Four and Paise Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 91988
Date: 8/3
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2022 11:37:06 Origin

86086

28.02.22 2:52:27

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	**Doc No**	86086	164654
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2022	
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	6527 - Paints - Enamel - 4ltrs - buckets *Indigo floor paint -Yellow*	4.00	2,153.00	0.00	18.00	10,162.16
2	6527 - Paints - Enamel - 4ltrs - buckets *Indigo floor paint - Grey*	4.00	2,153.00	0.00	18.00	10,162.16
					Total Order Value . . .	**20,324.32**

Rupees : Twenty Thousand Three Hundred Twenty Four and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
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	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 MS Shuttering painting 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***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre	Date:	03.03.2022
Site & Phase:	Innopolis	Time:	12:00
Supplier		Req. No.	164654
Material required before date: 05.03.2022		ID No.	74309

No	Description	Size	Quantity	Units	Inward No	Date
1.	Indigo enamel grey paint (Code-8296)	20 ltrs	01	No's		
2.	Indigo Enamel golden yellow paint	20 Ltrs	01	No's		
3.						
	86086					
	Madhu					

Remarks: For MS Shuttering painting purpose

Prepared By	Madhu	Approved by	T.Madhu
Sign. & Date	03.02.2022	Sign. & Date	03.03.2022

APPROVED
04 MAR 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.	19234
GV Research center Pvt Ltd	DC Date.	08-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86086
	PO Date.	04-03-2022
	Req ID	74309
	Req Date	03-03-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164654

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	4
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for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 8559 Dt: 8/3/22
MRN No: 84680 Dt: 9/3/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
IN WARD
No: 78346
Date: 9/3
Sign:

Subject to Hyderabad Jurisdiction

8559