PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/22	Prepared by	Prabhakar	Serial no.	...-2844
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Imperia	HO received date	
PO/WO date	09.3.22	PO/WO No.	R6088	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22484	8/3/22	30,975-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,975-00

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

MRN nos.:	104682	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:	30,975-00
Amount E – PO / WO value:	30,975-00
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	14/3

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			-
Sign:		APPROVED			
Date		10 MAR 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

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		
GV Research center Pvt Ltd	Invoice No.	22484
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	08-03-2022
	PO No.	86088
	PO Date.	04-03-2022
	Req ID	74321
	Req Date	03-03-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		10	2625.00	26,250.00	18	4,725.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,250.00	4,725.00
	2,362.50	2,362.50	Total Invoice Amount	30,975.00	

Rupees : Thirty Thousand Nine Hundred Seventy Five Only.

SUMMIT SALES LLP
IN WARD
No: 91987
Date: 8/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2022 11:37:06 Origir

86088

28.02.22 2:52:27

ōm 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**	86088	164648
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**	04-03-2022	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	2,625.00	0.00	18.00	30,975.00
					Total Order Value . . .	**30,975.00**

Rupees : Thirty Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Sl no 1-NCL, 2 to 5 Asian 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 Compound wall unique biotech 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:	10:00
Supplier			Req. No.	~~164648~~
Material required before date:		05.03.2022	ID No.	74321

No	Description	Size	Quantity	Units	Inward No	Date
1.	White primer	20ltrs	10	No's		
2.	Gun grey paint	20Ltrs	25	No's		
3.						
	86088					
		Madhu				

Remarks: For Compound wall unique biotech purpose

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

APPROVED
0 4 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		
GV Research center Pvt Ltd	DC No.	19233
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	08-03-2022
	PO No.	86088
	PO Date.	04-03-2022
	Req ID	74321
	Req Date	03-03-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	164648

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		10
2			
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8561 D: 8/3/22
MRN No: 164682 D: 9/3/22
Received: Sign:
G.V. PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 78345
Date: 9/3
Sign:

8561