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

Date:	10/3/22	Prepared by	Prabhakar	Serial no.	2845
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	7/3/22	PO/WO No.	86170	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22C189	8/3/22	5,088.88	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,088.88
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	100686	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:	5088.88
Amount E – PO / WO value:	5088.88
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	10/3
Remarks:	

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

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.	22489
GV Research center Pvt Ltd		Invoice Date.	08-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	86170
		PO Date.	07-03-2022
		Req ID	74422
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	07-03-2022
		Loc Req No	164673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	76.00	608.00	18	109.44
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	4022 - Consumables - Dettol - NA - nos hand wash	3401	10	86.00	860.00	18	154.80
4	4066 - Consumables - Water bottle - NA - nos		30	55.00	1,650.00	18	297.00
5	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	45.00	270.00	18	48.60
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.20	126.00	5	6.30
8	4008 - Consumables - Cleaning Cloth - other - nos white	6307	10	16.80	168.00	5	8.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,345.00	743.88
	371.94	371.94	Total Invoice Amount	5,088.88	

Rupees : Five Thousand Eighty Eight and Paise Eighty Eight Only.

SUMMIT SALES LLP
IN WARD
No. 91992
Date: 8/3
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-03-2022 2:55:17 PM Origina

86170
28.02.22 2:52:28

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**	86170	164673
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-03-2022	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	76.00	0.00	18.00	717.44
2	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
3	4022 - Consumables - Dettol - NA - nos *hand wash*	10.00	86.00	0.00	18.00	1,014.80
4	4066 - Consumables - Water bottle - NA - nos	30.00	55.00	0.00	18.00	1,947.00
5	4014 - Consumables - Colin - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	45.00	0.00	18.00	318.60
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.20	0.00	5.00	132.30
8	4008 - Consumables - Cleaning Cloth - other - nos *white*	10.00	16.80	0.00	5.00	176.40
				Total Order Value . . .		**5,088.88**

Rupees : Five Thousand Eighty Eight and Paise Eighty Eight 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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name :

Contact ...

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

Name : ____________

Date : __/__/____

Purchase Order

 07-03-2022 2:55:17 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office use 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 : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	07.03.2022
Site & Phase:	Innopolis.	Time:	12:15
Supplier		Req. No.	164673
Material required before date:		ID No.	74422

No	Description	Size	Quantity	Units	Inward No	Date
1.	Lisol 8	-	10	No's		
2.	Vim bar (3)	-	06	No's		
3.	Hand wash(dettol) 86170	-	10	No's		
4.	Water bottoles	-	30	No's		
5.	colin	-	06	No's		
6.	Air fresheners odonil 45	-	06	No's		
7.	Detergent powder 5	-	06	No's		
8.	clothes	-	10	No's		
9.						
10.						
11.						
12.						

Remarks: Towards site use purpose.

Prepared By	S.Nagamani	Approved by	Mr.Rameshreddy
Sign. & Date	07.03.2022	Sign. & Date	07.03.2022

Note:

APPROVED
07 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.	19238
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	DC Date.	08-03-2022
	PO No.	86170
	PO Date.	07-03-2022
	Req ID	74422
GSTIN : 36AAHCG4562D1ZP	Req Date	07-03-2022
	Loc Req No	164673

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
2	4065 - Consumables - Vim bar - NA - nos	3405	3
3	4022 - Consumables - Dettol - NA - nos	3401	10
4	4066 - Consumables - Water bottle - NA - nos		30
5	4014 - Consumables - Colin - 500ml - nos	3402	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
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INWARD
Inward No: 8565 Dt: 8/3/22
MRN No: 104686 Dt: 9/3/22
Received By: Sign:
G.V.R C. PVT. LTD.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

8565

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 78347
Date: 9/3
Sign:
R.R. DIST.