PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12/3/22	Prepared by	Manoj	Serial no.	2073
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	9/3/22	PO/WO No.	86258	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22567	10/3/22	24671/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24671/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104815	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:	24671/-
Amount E – PO / WO value:	24671/-
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	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	12/3/22				
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.	22567
GV Research center Pvt Ltd	Invoice Date.	10-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86258
	PO Date.	09-03-2022
	Req ID	74509
	Req Date	09-03-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	2091.00	2,091.00	18	376.38
	White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,091.00		376.38
	188.19	188.19	Total Invoice Amount	2,467.38		

Rupees : Two Thousand Four Hundred Sixty Seven and Paise Thirty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. INWARD No. 92154 Date: 10/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-03-2022 14:24:55

86258
28.02.22 2:52:29

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**	86258	164699
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2022	
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	6570 - Paints - OBD - 20kgs - buckets *White*	1.00	2,091.00	0.00	18.00	2,467.38
					Total Order Value . . .	**2,467.38**

Rupees : Two Thousand Four Hundred Sixty Seven and Paise Thirty Eight 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 V.No 69, 70, 10, 11 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:	GV Research Centers Pvt Ltd.	Date:	09.03.2022
Site & Phase:	Innopolis.	Time:	14:13
Supplier		Req. No.	164699
Material required before date:		ID No.	~~7451~~ 74509.

No	Description	Size	Quantity	Units	Inward No	Date
1.	White OBD	-	20	kgs		
2.						
3.						
4.						
5.						
6.	86258					
7.						
8.			09 MAR 2022			
9.						
10.			Sr. MANAGER PURCHASE			
11.						
12.			APPROVED 09 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			

Remarks: Towards 2727 building purpose

Prepared By	Sufian rabbani	Approved by	Mr. Madhu
Sign. & Date	09.03.2022	Sign. & Date	09.03.2022

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.	19300
GV Research center Pvt Ltd	DC Date.	10-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	86258
	PO Date.	09-03-2022
	Req ID	74509
GSTIN : 36AAHCG4562D1ZP	Req Date	09-03-2022
	Loc Req No	164699

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2			
3			
4			
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6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 8587 Dt: 11/3/22
MRN No: 104815 Dt: 12/3/22
Received By: Sign:
G.V.R.C. PVT LTD

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 78474
Date. 12/3
Sign: