

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 12/3/22		Prepared by: <i>Monu</i>		Serial no. 2075	
Supplier name: SSKhp				HO inward no.	
Firm/Company: GVRCL		Project: Imopolis		HO received date	
PO/WO date: 9/3/22		PO/WO No. 86236		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22566	10/3/22	3105/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3105
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 104818	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:		3105/-
Amount E – PO / WO value:		3105/-
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:	<i>Monu</i>				
Sign:	<i>Monu</i>				
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.

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

1 of 1 :

Customer Details				Invoice No.	22566			
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.	10-03-2022			
				PO No.	86236			
				PO Date.	09-03-2022			
				Req ID	74497			
				Req Date	09-03-2022			
GSTIN : 36AAHCG4562D1ZP				Loc Req No	164682			
PAN AAHCG4562D								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	231.00	2,772.00	12	332.64	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	2,772.00	332.64
				166.32	166.32	Total Invoice Amount	3,104.64	
Rupees : Three Thousand One Hundred Four and Paise Sixty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



ORIGINAL INVOICE



Purchase Order

Page(s) 1 Of 1

09-03-2022 11:08:46

Orig



86236

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-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86236	164682
Doc Date	09-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	12.00	231.00	0.00	12.00	3,104.64
Total Order Value . . .					3,104.64

Rupees : Three Thousand One Hundred Four and Paise Sixty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty 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 site office work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**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:

07.03.2022

Site & Phase: Innopolis.

Time:

12.15

Supplier

Req. No.

164682

Material required before date:

ID No.

74497

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 Papers	-	12	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
10.						
11.						
12.						

86236

Maya

Remarks: Towards office purpose.

Prepared By: Madhu

Approved by

Sign. & Date: 07.03.2022

Sign. & Date

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

1 of 1 : 10-03-2022

Customer Details		DC No.	19299
GV Research center Pvt Ltd		DC Date.	10-03-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	86236
GSTIN : 36AAHCG4562D1ZP		PO Date.	09-03-2022
		Req ID	74497
		Req Date	09-03-2022
		Loc Req No	164682
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8590	Dt: 11/3/22
MIS No: 104818	Dt: 12/3/22
Received By: (R)	Sign: (R)
O.V.R.C. PVT. LTD.	

Authorised signatory



