(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/4/22	Prepared by	[signature]	Serial no.	3412
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	HO received date	
PO/WO date	14-4-22	PO/WO No.	87398	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23196	20/4/22	24,222.24	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,222.24

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

MRN nos.:	106160	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:	24,222.24
Amount E – PO / WO value:	24,222.24
Amount F – Difference (A – D).	—
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED [signature] PRABHAKAR MANAGER PURCHASE			
Date		22 APR 2022			
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.	23196
GV Research center Pvt Ltd		Invoice Date.	20-04-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad		PO No.	87398
		PO Date.	14-04-2022
		Req ID	75575
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	14-04-2022
		Loc Req No	164850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs		112	86.60	9,699.20	18	1,745.86
	2.5 Thick-28kgs per Length-4 Lengths						
2	8113 - Steel - other - Sq. Rod - 6mm - kgs		70	78.75	5,512.50	18	992.24
	2 kgs per Length-35 Length						
3	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs		67.5	78.75	5,315.62	18	956.80
	4.5kgs per Length-15 Length						
4							
5							
6							
7							
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11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,527.32	3,694.90
	1,847.45	1,847.45	Total Invoice Amount	24,222.24	

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 9352 Data: 20/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

87398

04.04.22 1:33:44

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

040-66335551
9618244433

Doc No	87398	164850
Doc Date	14-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.5 Thick-28kgs per Length-4 Lengths*	112.00	86.60	0.00	18.00	11,445.06
2 8113 - Steel - other - Sq. Rod - 6mm - kgs *2 kgs per Length-35 Length*	70.00	78.75	0.00	18.00	6,504.75
3 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *4.5kgs per Length-15 Length*	67.50	78.75	0.00	18.00	6,272.44
			Total Order Value . . .		**24,222.24**

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

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for dual pole fencing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP-Contact Person Mr Purshottam-9502177288.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

14/04/2022

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	GV Research Centers Pvt Ltd.	Date:	14.04.2022
ite & Phase:	Innopolis.	Time:	10:00
upplier		Req. No.	164850
laterial required before date:		ID No.	75575

No	Description	Size	Quantity	Units	Inward No	Date
1.	Square pipe (6 meter each) 1.5mm thick	50x50mm	04	lengths	28 kgs. Per length	
2.	Square rod(6 meter each)	6mm thick	35	length	21 kgs Per length	
3.	Flat patti	25x6mm	50	meters	4.5 kgs Per length	
4.						
5.						
6.						
7.	PO 87398					
8.						
9.						
10.	87309					
11.						
12.						

Remarks: Towards dual pole fencing purpose

APPROVED
14 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	14.04.2022	Sign. & Date	14.04.2022

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G.V. Research Center Pvt Ltd.	DC No. : 4443
	Date : 15/04/2022
Site: G.V.R.C.	Vehicle No. : TS10UA0 1143
	P.O. / W.O. No. : 87398/1648
	P.O. / W.O. Date : 14/04/22

Sl. No.	PARTICULARS	Quantity
1	steel .sq. pipe - 2.5 thick - 4 lengths - 50x50 mm	112 kgs
2	steel - sq. Rod - 6mm - 35 lengths -	70 kgs
3	M.S. Flat Patti - 12x6mm - 15 lengths	67.50 kg
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19		
20		249.5

INWARD
Inward No: 8943 Dt: 15/4/22
MRN No: 106160 Dt: 16/4/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 29336 Date: 21/4 Sign:

GSTIN :

Received the above materials in good condition.

Received by : P. Natarades Rect

Date : 15/04/22

Stamp: P. MR

SUMMIT SALES LLP R.R. DIST.
INWARD No: 29336 Date: 21/4 Sign:

For SUMMIT SALES LLP

Authorised Signatory