PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	2/6/22	Prepared by	Prabhakar	Serial no.	4736
Supplier name	SSHWP			HO inward no.	
Firm/Company	GVRE	Project	Innopolis	HO received date	
PO/WO date	25/4/22	PO/WO No.	84704	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23574	11/5/22	64950.86	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				64,950.86
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	167126		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:				64,950.86
Amount E – PO / WO value:				64,950.86
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		6/6/22		
Remarks:		final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 04 JUN 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	23574
GV Research center Pvt Ltd	Invoice Date.	11-05-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	87704
	PO Date.	25-04-2022
	Req ID	75838
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	22-04-2022
	Loc Req No	164885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs		286	80.85	23,123.10	18	4,162.16
	22KGS per Length-13 Length						
2	8113 - Steel - other - Sq. Rod - 6mm - kgs		400	79.80	31,920.00	18	5,745.60
	02 KGS per Length-200 Length						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	55,043.10		9,907.76
	4,953.88	4,953.88	Total Invoice Amount	64,950.86		

Rupees : Sixty Four Thousand Nine Hundred Fifty and Paise Eighty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9431 Date: 11/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-05-2022 13:02:57

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87704	164885
Doc Date	25-04-2022	
Quote No	NIL	
Quote Date	25-04-2022	
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 *22KGS per Length-13 Length*	286.00	80.85	0.00	18.00	27,285.26
2	8113 - Steel - other - Sq. Rod - 6mm - kgs *02 KGS per Length-200 Length*	400.00	79.80	0.00	18.00	37,665.60
				Total Order Value . . .		**64,950.86**

Rupees : Sixty Four Thousand Nine Hundred Fifty and Paise Eighty Six Only.

Terms and Conditions :-

Specification /	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	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 HSD yard fencing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP-Contact Person Mr Purshottam-9502177288.

Bill not received

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Vinay Raja
Sign: D. Vinay Raja
Date: 31/5/22

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	22.04.2022
Site & Phase:	Innopolis	Time:	12:00
Supplier		Req. No.	164885
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS square pipe (6m length)	50mm	13	No's		
2.	L-Angles (6 m length)	25mm	20	No's		
3.	Square rod (6m length)	6mm	200	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards HSD yard fencing purpose

Prepared By	Abdul Rahman	Approved by	Mr. Ramesh reddy
Sign. & Date	22.04.2022	Sign. & Date	22.04.2022

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.R.C
Thurupally
Site:

DC No.	: 1535
Date	: 9/5/22
Vehicle No.	: AP 23 X 6309
P.O. / W.O. No.	: 87704 / 16488
P.O. / W.O. Date	: 25/4/22

Sl. No.	PARTICULARS	Quantity
1	Sq Pipe 50MM X 50 MM - 13 NO	286 Kg
2	Sq Rod 6MM - 200 "	400 Kg

INWARD
Inward No: 9023 Dt: 10/5/22
MRN No: 10726 12/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition.

Received by : Ashok

Date : 9/5/22

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80363
Date: 4/6/22
Sign:

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

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