PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/06/22	Prepared by	Prabhakar	Serial no.	5140
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	7/5/22	PO/WO No.	88046	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23941	2/06/22	27,435/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,435/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107912 — 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:	27,435/-
Amount E – PO / WO value:	27,435/-
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		13 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

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.	23941
GV Research center Pvt Ltd	Invoice Date.	02-06-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	88046
	PO Date.	07-05-2022
	Req ID	75860
	Req Date	23-04-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Loc Req No	164893

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - 6 KGS Per Length-50 Lengths		300	77.50	23,250.00	18	4,185.00
2							
3							
4							
5							
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7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,250.00	4,185.00
	2,092.50	2,092.50	Total Invoice Amount	27,435.00	

Rupees : Twenty Seven Thousand Four Hundred Thirty Five Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95092 Date: 2/6/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.(P) Ltd.

Site:

DC No.	: 4549
Date	: 30/5/22
Vehicle No.	: TS10UA0114
P.O. / W.O. No.	: 88046.
P.O. / W.O. Date	: 7/5/22

Sl. No.	PARTICULARS	Quantity
1	MS flat patti 3/4 x 6" 50 (Nos)	300.00 kg
2		
3		
4		
5		
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8		
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20		

GSTIN : 300.00 kg

Received the above materials in good condition.

Received by : Nagendra

Stamp: PNR

Date : 30/5/22

For SUMMIT SALES LLP

B. Mallikarjun

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 3541

M/s

Site

DC No.

Date

Vehicle No.

P.O./W.O. No.

P.O./W.O. Date

Sl. No	PARTICULARS	Quantity
1		
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GSTIN :

Received the above materials in good condition.

Received by :

Stamp :

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 07-05-2022 12:41:11 PM

88046
27.04.22 12:24:12

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	88046	164893
Doc Date	07-05-2022	
Quote No	NIL	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *6 KGS Per Length-50 Lengths*	300.00	77.50	0.00	18.00	27,435.00
		Total Order Value . . .			**27,435.00**

Rupees : Twenty Seven Thousand Four Hundred Thirty Five 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 HSD Yard Gate purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

07/05/2022

Name :

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.04.2022
Site & Phase:	Innopolis		
Supplier		Time:	12:00
Material required before date:		Req. No.	164893
		ID No.	75860

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/2" MS Square pipe(2.7mm thick) 19Kg's	6m length	16	No's		
2.	3/4" MS patti (6mm thick) 1" 6Kgs	6m length	50 77/50	No's	75/90	
3.	Hinges	9"	08	No's	→ PO →	88046.
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APPROVED
07 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards HSD yard gate purpose

Prepared By	Abdul Rahman	Approved by	Mr. Madhu
Sign. & Date	23.04.2022	Sign. & Date	23.04.2022

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.(P) Ltd.	DC No. : 1549
	Date : 30/5/22
Site:	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 88046./164893
	P.O. / W.O. Date : 7/5/22

Sl. No.	PARTICULARS	Quantity
1	MS flat patti 3/4" x 6" 50 (Nos)	300.00 kg
2		
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20		
		300.00 kg

INWARD
Inward No: 721 Dt: 30/5/22
MRN No: 07912 Dt: 30/5/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Re... Pvt Ltd

GSTIN :

Received the above materials in good condition.

Received by : Nagendar

Date : 30/5/22

Stamp: PNR

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80534 Date: 11/6/22 Sign: L

For SUMMIT SALES LLP

B. Mounika

Authorised Signatory