PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	18/07/22	Prepared by	G.BHAGATH.	Serial no.	6339
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRCLLP.	Project	GVRC	HO received date	
PO/WO date	25-04-22	PO/WO No.	87704	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23574	11-05-22	64,950/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,950/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107126.	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:	64950/-
Amount E – PO / WO value:	64,950/-
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	25/07/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		18 JUL 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		
GV Research center Pvt Ltd	Invoice No.	23574
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	11-05-2022
	PO No.	87704
	PO Date.	25-04-2022
	Req ID	75838
	Req Date	22-04-2022
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	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.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 96549
Date: 14/7/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

87704
20.04.22 3:07:38

Page(s) 1 Of 1   25-04-2022 1:09:17 PM

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	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.

Bill/
2334

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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

W

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

both item avalable at SOV III

For G V Reserch Centers Pvt Ltd
Authorised Signatory
25/04/2022
Name : ____________

Name : ____________

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

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.	75838

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS square pipe (6m length) 22Kg)	50mm	13	No's	✓ 80/85	Po-87704
2.	L-Angles (6 m length)	25mm	20	No's		
3.	Square rod (6m length) 2Kg)	6mm	200	No's	✓ 79/80	Po-87704
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

PO/87704

APPROVED
25 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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
Thumkapally
Site:

DC No. : 4535
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
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 9023 Dt: 10/5/22	
18	MRN No: 10726 Dt: 12/5/22	
19	Received By: Sign:	
20	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 INWARD No. 8234 Date: 15/7 R.R. DIST.

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory