

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/01/23		Prepared by: Ashajyothi		Serial no. 12539	
Supplier name: SLLP - GVDC				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 8/12/22		PO/WO No. 94834		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24573	14/12/22	7,127 /-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,127 /-

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

MRN nos.: 114953	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,127 /-

Amount E – PO / WO value: 7,127 /-

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: 09/01/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>[Signature]</i>				
Date	3/01/23				
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.	27573		
GV Research center Pvt Ltd				Invoice Date.	14-12-2022		
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				PO No.	94834		
				PO Date.	08-12-2022		
				Req ID	82271		
				Req Date	09-12-2022		
				Loc Req No	206519		
GSTIN : 36AAHCG4562D1ZP				PAN AAHCG4562D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	238500 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	120	7.00	840.00	18	151.20
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	120	10.00	1,200.00	18	216.00
3	412800 - STEL-Steel - MS Dummy Plate-- - 25DMM	73063090	100	40.00	4,000.00	18	720.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				543.60	543.60	6,040.00	
				Total Invoice Amount		7,127.20	
Rupees : Seven Thousand One Hundred Twenty Seven and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

09-12-2022 15:30:38

Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secund
G S T No. : 36AAHCG4562D1ZP

**Supplier Details**

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	94834	206519
Doc Date	08-12-2022	
Quote No	NIL	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	120.00	7.00	0.00	18.00	991.20
2 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	120.00	10.00	0.00	18.00	1,416.00
3 412800 - STEL-Steel - MS Dummy Plate-- - 25DMM - Nos	100.00	40.00	0.00	18.00	4,720.00
Total Order Value . . .					7,127.20
Rupees : Seven Thousand One Hundred Twenty Seven and Paise Twenty 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

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 fire hydrant purpose.**Completion Date** NA**Measurment** Nil**Security** Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: GVRC

Site & Phase: Innopolis

Unit No/Block No:

Supplier: GVDC SSLP

Material required before date: URGENT

S No

Item

Qty required at site Qty available Order Qty Inward No Inward Date

1 HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos

2 HARD5475-Hardware-Anchor bolt -Bolt Type--10x62, 50mm-Nos

3 STEEL3538-Steel-MS Dummy Plate--25Dmm-Nos

90% done

120

0

120

120

0

100

100

Remarks: Towards fire hydrant purpose

Engineer

Prepared By: V. Akhil

Approved By: Mr. Madhu

Sign & Date: 9.12.2022

Project Manager

Purchase

MD

APPROVED

11 DEC 2022

MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s **GVRC**

DC No. **4246**

Date : **10/12/2022**

Site: **Gannapolis**

Vehicle No. : **AP28TA6878**

P.O. / W.O. No. : **94834**

P.O. / W.O. Date : **8/12/22**

PARTICULARS

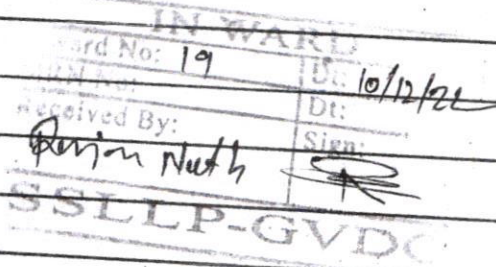
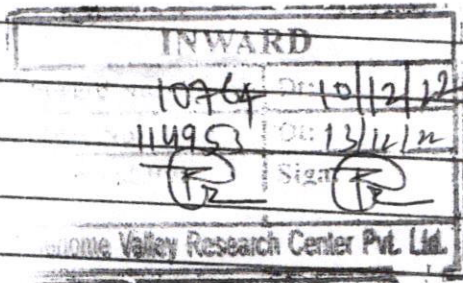
Quantity

1 **Anchor bolt 8x50MM**
2 **10x62.5MM**
3 **MS DUMMY plate - 250MM**

120

120

100



GSTIN :

Received the above materials in good condition.

Received by : **R**

Stamp:

Date :



For **SUMMIT SALES LLP**

Authorised Signatory