PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12539
Supplier name	SSLLP - 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.	27573	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
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:	Ashe				
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.

TAX INVOICE

ORIGINAL 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.	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
GSTIN : 36AAHCG4562D1ZP	PAN AAHCG4562D	Req Date	09-12-2022
		Loc Req No	206519

	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	6,040.00		1,087.20
	543.60	543.60	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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103576
Date: 3/1/23
Sign:

Authorised signatory Praveen

Purchase Order

 09-12-2022 15:30:38

94834

29.11.22 5:53:07

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	**Doc No**	94834	206519
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	08-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	09-12-2022	
040-66335551 040-66335551	**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
Penality 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

10/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.12.2022			
Site & Phase :	Innopolis	Time:	11:00			
Unit No./Block No.						
Supplier:	GVDC SSLLP	Req. No.	206519			
Material required before date:	URGENT	ID No.	82271			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	120	0	120		
2	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	120	0	120		
3	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos	100	0	100		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards fire hydrant purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr.Madhu					
Sign & Date:	9.12.2022					

PO: 94834.

APPROVED
10 DEC 2022
MINISH 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

Site: Genomepolis

DC No.	4246
Date	: 10/12/2022
Vehicle No.	: AP28TA6878
P.O. / W.O. No.	: 94834
P.O. / W.O. Date :	8/12/22

Sl. No.	PARTICULARS	Quantity
1	Anchor bolt 8X50MM	120
2	" " 10X62.5MM	120
3	MS DUMMY plate - 250MM	100
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		

INWARD
1076 Dt: 10/12/22
11495 Dt: 13/12/22
Sign:
...nome Valley Research Center Pvt. Ltd.

IN WARD
...ard No: 19 Dt: 10/12/22
Received By: Dt:
Ranjan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 5513
Date: 17/12/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

SUMMIT SALES LLP
IN WARD
No: 5565
Date: 3/1/23
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory