

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/01/23		Prepared by: Ashajyothi		Serial no. 12594	
Supplier name: SSLLP - GVDC				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 24/11/22		PO/WO No. 94334		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24585	14/12/22	7,995/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,995/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114303	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:			7,995/-
Amount E – PO / WO value:			7,995/-
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>Ashajyothi</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.		27585	
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad				Invoice Date.		14-12-2022	
				PO No.		94334	
				PO Date.		24-11-2022	
				Req ID		81845	
				Req Date		21-11-2022	
GSTIN : 36AAHCG4562D1ZP				Loc Req No		206454	
PAN AAHCG4562D							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	532200 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	20	25.00	500.00	18	90.00
2	872100 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	40	14.50	580.00	18	104.40
3	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	100	9.00	900.00	18	162.00
4	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	100	15.00	1,500.00	18	270.00
5	548500 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	40	13.00	520.00	18	93.60
6	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	200	6.00	1,200.00	18	216.00
7	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	75	11.00	825.00	18	148.50
8	898200 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	15.00	750.00	18	135.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				609.75		609.75	
Total Taxable Amount				6,775.00		1,219.50	
Total Invoice Amount				7,994.50			
Rupees : Seven Thousand Nine Hundred Ninty Four and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Ravon

Purchase Order

Page(s) 1 Of 2

24-11-2022 12:50:30

Orig



94334

16.11.22 3:26:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
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	94334	206454
	Doc Date	24-11-2022	
	Quote No	nil	
	Quote Date	21-11-2022	
	SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 532200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 150Dx30Wx3Tx247Hmm - Kg	20.00	25.00	0.00	18.00	590.00
2 872100 - STEL-Steel - U Clamps-Sprinkler Hanger- - 80Dx25Wx2.5Tx160Hmm - Kg	40.00	14.50	0.00	18.00	684.40
3 470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	100.00	9.00	0.00	18.00	1,062.00
4 676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	100.00	15.00	0.00	18.00	1,770.00
5 548500 - STEL-Steel - U Clamps-Sprinkler Hanger- - 65Dx25Wx2.5Tx150Hmm - Kg	40.00	13.00	0.00	18.00	613.60
6 840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	200.00	6.00	0.00	18.00	1,416.00
7 630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	75.00	11.00	0.00	18.00	973.50
8 898200 - STEL-Steel - U Clamps-Sprinkler Hanger- - 100Dx25Wx2.5Tx180Hmm - Kg	50.00	15.00	0.00	18.00	885.00
Total Order Value . . .					7,994.50

Rupees : Seven Thousand Nine Hundred Ninty Four and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for fire fighting installation in B1 &B2 Purpose.For **G V Reserch Centers Pvt Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

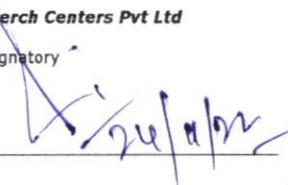
24-11-2022 12:50:30

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurment Nil
Security Nil
Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :  24/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	GVRC	Date:	21.11.2022						
Site & Phase :	INNOPOLISE	Time:	14:50						
Unit No./Block No.									
Supplier:	GVDC- SSLP	Req. No.	206454						
Material required before date:		ID No.	81845						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL1647-STEEL-U Clamps-Sprinkler Hanger--150Dx30Wx3Tx247Hmm-Kgs No's 532200	20		20					
2	STEL2133-STEEL-U Clamps-Sprinkler Hanger--80Dx25Wx2.5Tx160Hmm-Kgs No's 82221	40		40					
3	STEL4057-STEEL-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs No's 420400	100		100					
4	STEL4100-STEEL-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs No's 626500	100		100					
5	STEL5454-STEEL-U Clamps-Sprinkler Hanger--65Dx25Wx2.5Tx150Hmm-Kgs No's 548500	40		40					
6	STEL5532-STEEL-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kgs No's 846800	200		200					
7	STEL7404-STEEL-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs No's 650300	75		75					
8	STEL8721-STEEL-U Clamps-Sprinkler Hanger--100Dx25Wx2.5Tx180Hmm-Kgs No's 828200	50		50					
9									
10									
Remarks:	towards fire fighting installation in B1 & B2								
Engineer		Project Manager				MD			
Prepared By:	Akhil								
Approved By:	madhu								
Sign & Date:	21.11.2022								

APPROVED

24 NOV 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 G.V.R. CDC No. 4235Date : 24-11-2022Site: Genopplis

Vehicle No. :

P.O. / W.O. No. : 94334P.O. / W.O. Date : 24-11-2022

Sl. No.	PARTICULARS	Quantity
1	532200 Steel U-clamp 150Dx3W	20 No
2	872100 " 800Dx25W	40 No
3	470400 " 400Dx25W	100 No
4	676300 " 320Dx25W	100 No.
5	840700 " 250Dx25W	200 No.
6	630300 " 500Dx25W	75 No
7	898200 " 100Dx25	50 No
8		
9		
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13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10554 : 25/11/22
MRN: 119303 : 26/11/22
Received By: [Signature]
Genopplis Research Center Pvt. Ltd.

INWARD
Inward No: 1855 : 29/11/22
Received By: [Signature]
Genopplis Research Center Pvt. Ltd.

INWARD
Inward No: 05 : 24/11/22
Received By: [Signature]
SSLLP-GVDC

SUMMIT SALES LLP
INWARD
No: 94285
Date: 24/11/22
Received By: [Signature]
R.R. DIST.

585

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date :

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 85654
Date: 24/11/22
Received By: [Signature]
R.R. DIST.