PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12588
Supplier name	SSLLP-GVDC			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	6/12/22	PO/WO No.	94722	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27579	14/12/22	17,726/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,726/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114890	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:	17,726/-
Amount E – PO / WO value:	17,726/-
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

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.	27579
GV Research center Pvt Ltd	Invoice Date.	14-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94722
	PO Date.	06-12-2022
	Req ID	82120
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	03-12-2022
	Loc Req No	206492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	492600 - STEL-Steel - MS Square Pipe-- - Each-15 kg	73063090	4	1073.00	4,292.00	18	772.56
2	614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Each-15 kg	72111910	10	1073.00	10,730.00	18	1,931.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,022.00	2,703.96
	1,351.98	1,351.98	Total Invoice Amount	17,725.96	

Rupees : Seventeen Thousand Seven Hundred Twenty Five and Paise Ninty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103528
Date: 3/1/23
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory Praveen

Purchase Order

 06-12-2022 13:26:55

94722
29.11.22 5:44:33

.Copy

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	94722	206492
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	06-12-2022	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	03-12-2022	
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	492600 - STEL-Steel - MS Square Pipe-- - 40X40X2MM - Nos *Each-15 kg*	4.00	1,073.00	0.00	18.00	5,064.56
2	614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos *Each-15 kg*	10.00	1,073.00	0.00	18.00	12,661.40
				Total Order Value . . .		**17,725.96**

Rupees : Seventeen Thousand Seven Hundred Twenty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Jindal 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 ECOGOT -350 waste organic shed Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 06/12/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	03 12 2022
Site & Phase	Innopolis	Time	
Unit No /Block No			
Supplier			
Material required before date	GVDC SSLLP	Req No	206492
		ID No	82120

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Invoice Date
1	STEL3408-Steel-MS Square Pipe---40X40X2mm-Nos	4	0	4		
2	STEL9825-Steel-MS Flat Patti---50X6mm-Nos	10	0	10		
3	STEL9329-Steel-MS-Square pipe--50X50X3mm-Nos	5	0	5		
4	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	200	0	200		
5	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	5	0	5		
6						
7						
8						
9						
10						

PO8 94722

PO8 94718

Rolls

Remarks: Towards ECOGOT-350 waste organic shed purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	Akhil			
Approved By	Mr MAdhu			
Sign & Date:	03 12 2022	Maduy		

APPROVED

06 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 G V Rc

Site:

DC No.	4242
Date	: 06-12-2022
Vehicle No.	: AP28TA2672
P.O. / W.O. No.	: 94722
P.O. / W.O. Date	: 03-12-2022

Sl. No.	PARTICULARS	Quantity
1	492600 - Steel - MS Square pipe 40 x 40 x 2 MM	04 No.
2	614100 - Steel - MS Flat patti 50 x 6 MM	10 No.
3		
4		
5		
6		
7		
8		
9		
10		
11	out	
12	out Inward 14 6/12/22 MRN	
13.	Received Ranjan Nath	
14	SS DC	
15		
16	INWARD	
17	Inward No: 1074 Dt: 6/12/22	
18	MRN No: 141890 Dt: 10/12/22	
19	Received By:	
20	Genome Valley Research Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 06-12-2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP IN WARD No: 85136 Date: 17/12/22 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 85658 Date: 3/1/23 Sign: R.R. DIST.