PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12587
Supplier name	SSLLP - GVDC			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/11/22	PO/WO No.	94352	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27583	14/12/22	1,416/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,416/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114305	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:	1,416/-
Amount E – PO / WO value:	1,416/-
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:	Asl				
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

#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.	27583
GV Research center Pvt Ltd	Invoice Date.	14-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94352
	PO Date.	24-11-2022
	Req ID	81852
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	24-11-2022
	Loc Req No	206470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	550000 - HARD-Hardware - GI Round nut-- - 8MM -	73081000	100	6.00	600.00	18	108.00
2	982300 - HARD-Hardware - GI Nut-- - 10MM - Nos	73081000	100	6.00	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 203580 Date: 3/1/23 Sign:

Authorised signatory Praveen

Purchase Order

 24-11-2022 16:12:52

94352
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-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	94352	206470
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	24-11-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	24-11-2022	
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	550000 - HARD-Hardware - GI Round nut-- - 8MM - Nos	100.00	6.00	0.00	18.00	708.00
2	982300 - HARD-Hardware - GI Nut-- - 10MM - Nos	100.00	6.00	0.00	18.00	708.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Extra.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for fire hydrant in b1 and b2 Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC Stores-Turkapally Contact Person Mr Ramesh Reddy-9848134856.

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					
Site & Phase :	Innopolis	Date:	24.11.2022			
Unit No./Block No.		Time:	12:00			
Supplier:						
Material required before date:	Urgent	Req. No.	206470			
		ID No.	81852			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD8659-Hardware-GI Round nut---8mm-Nos 1201 61/-	100	0	100		
2	HARD3976-Hardware-GI Nut---10mm-Nos 1201 61/-	100	0	100		
3	PO 894352					
4						
5						
6						
7						
8						
9						
10						
Remarks:	towards fire hydrant in b1 and b2					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	akhil					
Approved By:	madhu	Madhu				
Sign & Date:						

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 GVRS Genopolis

Site:

DC No. 4237

Date : 24/11/22

Vehicle No. :

P.O. / W.O. No. : 94352

P.O. / W.O. Date : 24/11/22

Sl. No.	PARTICULARS	Quantity
1	GI Round nut 8MM	100
2	GI Nut 10MM	100
3	GI Round Washer 8MM	100
4	GI " " 10MM	100
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		400

INWARD
Inward No: 1839 Dt: 24/11/22
MRN No:
Received By: Ranjan Nath Sign:

INWARD
Inward No: 10555 Dt: 25/11/2
MRN No: 114305 Dt: 26/11/2
Received By: Sign:
Center Pvt. Ltd.

out
out
INWARD
Inward No: 06 Dt: 24/11/22
MRN No:
Received By: Ranjan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 8[illegible]
Date: 3/1/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8659
Date: 3/1/23
Sign:
R.R. DIST.