PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	04/01/23	Prepared by	Ashajyothi	Serial no.	12668
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	8/12/22	PO/WO No.	94800	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27578	03/01/23	6,45,106/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,45,106/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114884	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:	6,45,106/-
Amount E – PO / WO value:	6,45,106/-
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:		04 JAN 2023			
Date	04/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANISH PARIKH
MANAGER PROCUREMENT

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

ORINGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27578
GV Research center Pvt Ltd	Invoice Date.	03-01-2023
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94800
	PO Date.	08-12-2022
	Req ID	82240
	Req Date	07-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8177 - Steel - other - MS round pipe - NA - nos		20	27335.00	546,700.00	18	98,406.00
	MS C class pipe-400Dx6000Lmm						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	546,700.00	98,406.00
	49,203.00	49,203.00	Total Invoice Amount	645,106.00	

Rupees : Six Lakh(s) Fourty Five Thousand One Hundred Six Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103628
Date: 4/1/23
Sign:

for Summit Sales LLP

SUMMIT SALES LLP-GVDC *

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

94800
29.11.22 5:52:46

Div.Copy

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	94800	206513
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	08-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	07-12-2022	
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	8177 - Steel - other - MS round pipe - NA - nos *MS C class pipe-400Dx6000Lmm*	20.00	27,335.00	0.00	18.00	645,106.00
				Total Order Value . . .		**645,106.00**

Rupees : Six Lakh(s) Fourty Five Thousand One Hundred Six Only.

Terms and Conditions :-

Specification /	All items shall be of " Jindal/Apollo/Sail " brand/company
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 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 is for 4545 chiller pipe purpose
Completion Date	Nil
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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 08/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP-GVDC*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G.V Research Centre	Date:	07.12.2022
		Time:	13:00
Site & Phase:	Innopolis	Req. No.	206513
Supplier	GVDC-SSLLP	ID No.	82240
Material required before date: 07.12.2022			

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms c class pipe	400dia	20	No's		
2.						
3.						
4.						
5.						

PO: 94800.

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 4545 chiller pipe			
Prepared By	T.Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	07.12.2022	Sign. & Date	07.12.2022

Note:Kindly raise purchase order as site requires urgently

Madhu

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

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. 4243
	Date : 08-12-2022
Site: Genopolis	Vehicle No. AP 16 TW 8933
	P.O. / W.O. No. : 94800
	P.O. / W.O. Date : 07-12-2022

Sl. No.	PARTICULARS	Quantity
1	8177 Steel - MS Round pipe 400 D x 6000 L mm	20 No.
2	MS - C - Class	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

IN WARD
Out Inward No: 13 Dt: 7/12/22
MRN No: Dt:
Received By: Rajan nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP IN WARD No: 8730 Date: 17/12/22 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 8730 Date: 17/12 Sign: R.R. DIST.

INWARD
Inward No: 10756 Dt: 9/12/22
MRN No: 10884 Dt: 10/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

GSTIN :

Received the above materials in good condition.

Received by :	Stamp:	For SUMMIT SALES LLP
Date : 8-12-2022		Authorised Signatory