PURCHASE DIVISION
Advice for approval for credit to supplier (B)

Date:	6/01/2023	Prepared by	Vanajakshi	Serial no.	**12808**
Supplier name	SSUP			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	15/12/22	PO/WO No.	95053	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27625	16/12/22	2,879	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,879
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115276	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:			2,879/-
Amount E – PO / WO value:			3,389/-
Amount F – Difference (A – E):			510/-
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	16/01/2023		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	6/01/2023				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	27625
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	16-12-2022
	PO No.	95053
	PO Date.	15-12-2022
	Req ID	82445
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-12-2022
	Loc Req No	206545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	6.00	300.00	18	54.00
2	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	15.00	750.00	18	135.00
3	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	50	9.00	450.00	18	81.00
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- -	7307	20	11.00	220.00	18	39.60
5	684300 - HARD-Hardware - MS Plain Nut-- - 10mm	1	1	144.00	144.00	18	25.92
6	873200 - HARD-Hardware - MS Plain Nut-- - 8mm -	1	4	144.00	576.00	18	103.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,440.00		439.20
	219.60	219.60	Total Invoice Amount	2,879.20		

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 1035 ...
Date: 6/1/23
Sign: ...
R.R. DIST.

Authorised signatory

Purchase Order

 15-12-2022 12:50:06

95053
13.12.22 3:48:41

py

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	95053	206545
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	15-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	08-12-2022	
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	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	50.00	6.00	0.00	18.00	354.00
2	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	50.00	15.00	0.00	18.00	885.00
3	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	50.00	9.00	0.00	18.00	531.00
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	20.00	11.00	0.00	18.00	259.60
5	684300 - HARD-Hardware - MS Plain Nut-- - 10mm - kgs	4.00	144.00	0.00	18.00	679.68
6	873200 - HARD-Hardware - MS Plain Nut-- - 8mm - kgs	4.00	144.00	0.00	18.00	679.68
					Total Order Value . . .	**3,388.96**

Rupees : Three Thousand Three Hundred Eighty Eight and Paise Ninty Six 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 Payment will be made only after inspection of material.Above material for fire b1 and b2 ire works purpose.

Completion Date NA

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

Authorised Signatory

13/12/2022

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Purchase Order

 15-12-2022 12:50:06 Original / Office Copy / Purchase Div.Copy

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 invoice must be snet 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

15/12/2022

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	14-12-2022				
Site & Phase	INNOPLIS	Time	12:05				
Unit No /Block No							
Supplier	GVDC SSLLP	Req. No	206545				
Material required before date		ID No	82445				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL5532-STEEL-U Clamps-Sprinkler Hanger--25Dx25Wx1.5Tx83Hmm-Kgs	50		50			
2	STEL4100-STEEL-U Clamps-Sprinkler Hanger--32Dx25Wx1.5Tx95Hmm-Kgs	50		50			
3	STEL4057-STEEL-U Clamps-Sprinkler Hanger--40Dx25Wx1.5Tx107Hmm-Kgs	50		50			
4	STEL7404-STEEL-U Clamps-Sprinkler Hanger--50Dx25Wx2.5Tx122Hmm-Kgs	20		20			
5	HARD4210-Hardware-MS Plain Nut---10mm-Kgs	4		4			
6	HARD7848-Hardware-MS Plain Nut---8mm-Kgs	4		4			
7							
8							
9							
10							
Remarks	Towards fire 1b and b2 fire works.						
	Engineer	Project Manager		Purchase		MD	
Prepared By	akhil						
Approved By	Madhu	Madhu					
Sign & Date							

PO 95053

93732
94562

APPROVED
15 ... 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	23546
DC Date.	16-12-2022
PO No.	95053
PO Date.	15-12-2022
Req ID	82445
Req Date	14-12-2022
Loc Req No	206545

	Description of Goods	HSN/SAC	Qty
1	840700 - STEL-Steel - U Clamps-Sprinkler Hanger- - 25Dx25Wx1.5Tx83Hmm - Kg	7307	50
2	676300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 32Dx25Wx1.5Tx95Hmm - Kg	7307	50
3	470400 - STEL-Steel - U Clamps-Sprinkler Hanger- - 40Dx25Wx1.5Tx107Hmm - Kg	7307	50
4	630300 - STEL-Steel - U Clamps-Sprinkler Hanger- - 50Dx25Wx2.5Tx122Hmm - Kg	7307	20
5	684300 - HARD-Hardware - MS Plain Nut-- - 10mm - kgs	1	1
6	873200 - HARD-Hardware - MS Plain Nut-- - 8mm - kgs	1	4
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INWARD
Inward No: 1087 Dt: 16/12/22
GVDC

SUMMIT SALES LLP
INWARD
No: 85268
Date: 6/1/23
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1084-6 16/12/22
MRN No: 115276 21/12/22
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC