(O)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/2023	Prepared by	Vanajakshi	Serial no.	12807
Supplier name	SSUP			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date		PO/WO No.	95055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27627	16/12/22	1,074.39	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,074.39
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115272	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:			1,074.39
Amount E – PO / WO value:			1,074.39
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	16/01/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	6/01/22				
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.	27627
GV Research center Pvt Ltd	Invoice Date.	16-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95055
	PO Date.	14-12-2022
	Req ID	82444
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	14-12-2022
	Loc Req No	206544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2294 - Carpentry - hardware - Anchor Rod - other - Wedge Anchor-12mm x 100mm		50	18.21	910.50	18	163.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	910.50		163.88
	81.94	81.94	Total Invoice Amount	1,074.39		

Rupees : One Thousand Seventy Four and Paise Thirty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 103523
Date: 6/1/23
Sign: L
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2022 13:00:59

95055
13.12.22 3:48:41

Copy

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	95055	206544
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	14-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	14-12-2022	
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	2294 - Carpentry - hardware - Anchor Rod - other - nos *Wedge Anchor-12mm x 100mm*	50.00	18.21	0.00	18.00	1,074.39
					Total Order Value . . .	**1,074.39**

Rupees : One Thousand Seventy Four and Paise Thirty Nine 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	We reserve the right to reject items not conforming quality and specifications.Above order for 4545 electrical room purpose.
Completion Date	NA
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:	G V Research Centre		Date:	14.12.2022
Site & Phase:	Innopolis		Time:	13:00
Supplier			Req. No.	206544
Material required before date:		14.12.2022	ID No.	82444

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ladder type GI cable tray	500mm	15	No,s		
2.	Wedge anchor bolt Po 8 95055	12mmx100mm	50	No,s		
3.	Copy 95034.					
4.						
5.						

APPROVED
15 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 4545 Eletrical room purpose

Prepared By	T.Madhu	Approved by	Mr.Ramesh reddy
Sign. & Date	14.12.2022	Sign. & Date	14.12.2022

Note:Kindly raise purchase order as site requires urgently

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	23550
DC Date	16-12-2022
PO No	95055
PO Date	14-12-2022
Req ID	82444
Req Date	14-12-2022
Loc Req No	206544

#	Description of Goods	HSN/SAC	Qty
1	2294 - Carpentry - hardware - Anchor Rod - other - nos		50

OUTWARD

Outward No: 1038 Dt: 16/12/22

MRN No: Dt:

Received By: Sign:

S S LLP-GVDC

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 5567 Date: 6/1/23 Sign:

INWARD

10845 Dt 19/12/22

115274 Dt 21/12/22

Genome Valley Research Center Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP-GVDC