PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	6/01/22	Prepared by	Vanajatthi	Serial no.	12806
Supplier name	SSUP			HO inward no.	
Firm/Company	GIPC	Project	Innopolis	HO received date	
PO/WO date	12/12/22	PO/WO No.	94950	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27608	15/12/22	34,102/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,102/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115133	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:	34,102/-
Amount E – PO / WO value:	34,102/-
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:	Vanajatthi	APPROVED			
Sign:	Vanaja	06 JAN 2023			
Date	6/01/22	MINISH PARIKH MANAGER PROCUREMENT			
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		
GV Research center Pvt Ltd	Invoice No.	27608
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	15-12-2022
	PO No.	94950
	PO Date.	12-12-2022
	Req ID	82360
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	12-12-2022
	Loc Req No	206535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	962000 - HARD-Hardware - GI Threaded Rod-- -	1	100	80.00	8,000.00	18	1,440.00
2	205100 - HARD-Hardware - GI Threaded Rod-- -	1	100	141.00	14,100.00	18	2,538.00
3	349500 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	400	7.00	2,800.00	18	504.00
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type-	73181500	400	10.00	4,000.00	18	720.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,900.00	5,202.00
	2,601.00	2,601.00	Total Invoice Amount	34,102.00	

Rupees : Thirty Four Thousand One Hundred Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10384 Date: 6/1/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-12-2022 16:20:56

94950
29.11.22 5:57:23

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	94950	206535
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	12-12-2022	
	Quote No	NIL	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	12-12-2022	
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	962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	100.00	80.00	0.00	18.00	9,440.00
2	205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	100.00	141.00	0.00	18.00	16,638.00
3	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	400.00	7.00	0.00	18.00	3,304.00
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	400.00	10.00	0.00	18.00	4,720.00
				Total Order Value . . .		**34,102.00**

Rupees : Thirty Four Thousand One Hundred Two Only.

Terms and Conditions :-

Specification /	All items are branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 3 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order b1 and b2 fire fighting works 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 ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

12/12/2022

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	12.12.2022			
Site & Phase :	Innopolis	Time:	11:00			
Unit No./Block No.						
Supplier:	GVDC-SSLLP	Req. No.	206535			
Material required before date:	urgent	ID No.	82360			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2051-Hardware-GI Thread Rod---10DmmX1200Lmm-Nos	100		100		
2	HARD9620-Hardware-GI Thread rod---8mmX2mtrs-Nos	100		100		
3	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	400		400		
4	HARD2439-Hardware-Anchor bolt -Pin Type--10x62.50mm-Nos	400		400		
5						
6						
7						
8						
9						
10						
Remarks:	Towards b1 and b2 fire fighting works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V Akhil					
Approved By:	MR madhu					
Sign & Date:	12.12.2022					

PO-94950

APPROVED
12 DEC 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.	23533
DC Date.	15-12-2022
PO No.	94950
PO Date.	12-12-2022
Req ID	82360
Req Date	12-12-2022
Loc Req No	206535

	Description of Goods	HSN/SAC	Qty
1	962000 - HARD-Hardware - GI Threaded Rod-- - 8X2000Lmm - Nos	1	100
2	205100 - HARD-Hardware - GI Threaded Rod-- - 10X2000Lmm - Nos	1	100
3	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	73181500	400
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	73181500	400
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 10826 Dt: 16/12/22
MRN No: 115133 Dt: 12/12/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 81766
Date: 6/1/23
Sign:
R.R. DIST.