# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		06/01	2022	Prepare	d by	KIMO	rika	Serial no.		12805
Supplier name	SSLIP - GVDC  Project  Project									
Firm/Compan	ıy	1		Project		Dompo	100	HO receiv	ed date	
PO/WO date		1	1 22	PO/WO	No.	,-		Scan ID.		
Sl no.		Bill	no.		Bill			Bill amount	1	Original attached
1.		2789	20		22	12 /23	91	0.162	1-	□Yes □ No
2.	4							1		□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A – E	Bills to	otal (Exclud	ling Trans	sport & H	amali Char	ges):			91	0,152/-
Proof of delive	ery by	way of: □	DCs/bill	□ Steel r	eport 🗆 RM	IC pour repor	rt 🗆 Sol	id block rep		
MRN	115	364								Yes 🗆 No
nos.:	Athan C	uadita i Tua					matche	SWKN		*
			nsportatio	on charge:	S					_
				V	// P				_	
7			unt to be	credited to	o the suppli	er:			C	10/152
	1								9	0,152
Amount F – D	Differe	nce (A – E)	):							_
Quantity recei	ived as	per PO /W	/O		Yes 🗆	Excess recei	ved □ Sh	ort received	□ Part	received
Close PO / Wo	О				Yes 🗆	No – wait fo	r balance	e material	Other	
Payment – due	e date					16   01	202	3		
Remarks:						final 1				
		6.5	-2							Til.
Approved l	by	Purchase	Officer		chase pager	M D		Accoun	itant	Accounts Manager
Name:		K. Me	vnika	APPHX	WED	the state of the state of				
Sign:		110		1AL 8 0	1 2023					
Date		06/0	122		OV DIKE					
Approval limi	t	Upto 20k	MANA	Above 2		Above 100	k	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.

## **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

ORIGINAL INVOICE PAN: ACOFS2044C GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:

Customer Det					Invoice No.	27820				
	center Pvt Ltd				Invoice Date.	22-12-20	22			
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad						95221	95221			
					PO Date.	20-12-20	22			
					Req ID	82636				
GSTIN: 36	AAHCG4562D1ZP	PΔ	Req Date	20-12-2022						
GDIII.		111	N AAHCG4562		Loc Req No	206568	206568			
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 138200 - S	TEL-Steel - MS 90	Bend -C Class	1	8	8500.00	68,000.00	18	12,240.00		
400Dia			1				-			
2 361800 - S	TEL-Steel - MS Red	lucer 32X25MM -	73063090	4	2100.00	8,400.00	18	1,512.00		
MS reduce	r -200X300						-			
3										
			1							
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2										
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5										
IGST	CGST	SGST	Total Taxable	Amount		76,400.00		13,752.00		
	6,876.00	6,876.00	Total Invoice	Total Invoice Amount			90,152.00			

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Authorised signatory

### **Purchase Order**

Page(s) 20-1

From Company:

20-12-2022 15:46:34

**G V Reserch Centers Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5

G S T No.: 36AAHCG4562D1ZP



13.12.22 4:23:05

Doc No	95221	206568	
Doc Date	20-12-2022 Nil		
Quote No			
<b>Quote Date</b>	20-12-2022		
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date         20-12-202           Quote No         Nil           Quote Date         20-12-202	

Kind Attn: Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 138200 - STEL-Steel - MS 90 Bend -C Class 100Dmm - Nos 400Dia	8.00	8,500.00	0.00	18.00	80,240.00
2 361800 - STEL-Steel - MS Reducer 32X25MM - Nos	4.00	2,100.00	0.00	18.00	9,912.00
		Total Or	der Value		90,152.00

Terms and Conditions :-For MDs APPROVAL All items shall be of \_\_\_ brand/company Specification / ☐ High Value/quantity beyond limits. Po/Req. processed-post approval. **Payment Terms** After Delivery & Production of bill ☐ Approval for technical details/clarification Tax Inclusive of all taxes Replenishing SSLLP stock **Delivery Date** Next Working Day. ☐ Other **Delivery Location** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana APPROVED BY Phone. Nagamani(Engineer) - 7981951035 **Penality For Delay** 1 DEC 2022 Transportation Transport cost shall be borne by us. SOHAM MODI MANAGING DIRECTOR Nil Warranty **Advance Paid** NA Other Terms We reserve the right to reject items not conforming to quality and specifications. For 4545 block chiller Purpose. **Completion Date** NA Measurment NA Security Nil

'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 **GV Reserch Centers Pvt Ltd**Authorised Signatory

Remarks

Accepted the above Terms And Conditions

For Summit Sales LLP-GVDC

Name: 21 12 2072

Name :		
maille .		

Date : \_\_/\_\_/\_\_\_

A STATE OF THE PARTY OF	pany Name	G V Resc	tre	Requis	tion F	orm					
Site & Phase Supplier		Innopolis	Innopolis					12	20 12 2022		
		OVINC OF		Time;							
Mater	al required befo	D V LAC -35	No. of Concession, Name of Street, or other Designation, Name of Street, Name	Reg. No		q. No.	No.				
		10re date: 20.1		12.2022		ID No.		12	206568		
No		Description		1		Olivinia (China)		82636			
1.	MS Reducer		06	2	Size		Quantity	Units	Inward No	Date	
2.	MS Bend		- 6	V 2	200*300		04	No's		L) GEG	
3,			0		400 D	MONTH CONTRACTOR	10	No's			
4.			706					140.8			
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15	warus 4545 bi	ock chiller worl	k			IM	ANAGERIPHO				
ared By		Md Zainul		T	Anne	THE R. P. LEWIS CO., LANSING, MICH.					
& Date	2	0.12.2022			Approve	Treasure and the same of the s		Mr.Ramesh reddy			
Kindly raise purchase order as site requires urger			Sign. & Date				20.12.2022				

Muly

#### DELIVERY CHALLAN

### **Summit Sales LLP**

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy 1 of 1:22-12-2022 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** DC No. 23700 GV Research center Pvt Ltd DC Date. 22-12-2022 Sy No. 542, Genome vallacy, Thurkapally, Hyderabad PO No. 95221 PO Date 20-12-2022 Reg ID 82636 GSTIN: 36AAHCG4562D1ZP Req Date 20-12-2022 Loc Req No 206568 Description of Goods HSN/SAC Qty 1 138200 - STEL-Steel - MS 90 Bend -C Class- - 100Dmm - Nos 2 361800 - STEL-Steel - MS Reducer-- - 32X25MM - Nos 73063090 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 INWARD 26 Inward No: 1068 3 Dt:22/12 27 MIRN NO: 11 5364 28 Received By: 29 nome Valley Resear 30

for Summit Sales LLP

Authorised signators

Subject to Hyderabad Jurisdiction