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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/01/2023	Prepared by	K. Mounika	Serial no.	12804
Supplier name	SSLLP - GVDC			HO inward no.	
Firm/Company	GVPC	Project	Innopolis	HO received date	
PO/WO date	08/12/22	PO/WO No.	94815	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27768	21/12/22	8,042/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,042/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115304	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:			8,042
Amount E – PO / WO value:			8,042
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:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	APPROVED			
Sign:	[signature]	06 JAN 2023			
Date	06/01/2023	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

#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	Invoice No.	27768
GV Research center Pvt Ltd	Invoice Date.	21-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	94815
	PO Date.	08-12-2022
	Req ID	82241
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	07-12-2022
	Loc Req No	206514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt bolt type(fastner)-12mmx100mm		300	22.72	6,816.00	18	1,226.88
2	8049 - Steel - other - MS Plate - other - kgs (with holes14mm)-250mmx250mmx10mm		0	22.72	0.00	18	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	6,816.00		1,226.88
	613.44	613.44	Total Invoice Amount		8,042.88	

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10294
Date: 6/1/23
Sign:
R.R. DIST.

Purchase Order

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94815
29.11.22 5:53:07

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

Supplier Details			
Summit Sales LLP-GVDC	**Doc No**	94815	206514
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	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos *bolt type(fastner)-12mmx100mm*	300.00	22.72	0.00	18.00	8,042.88
				Total Order Value . . .		**8,042.88**

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight 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	5% penalty for delay in delivery beyond due date.
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 material for 4545 chiller pipe supports purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC store .Contact person Mr. Hanumanthu Mobile no:8332809057

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
Site & Phase:	Innopolis	Time:	13:00
Supplier		Req. No.	206514
Material required before date:	07.12.2022	ID No.	82241

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor bolt tilt fastner - bolt type	12 wmm x100 lmm	300	No's		
2.	Ms plate(with holes 14mm)	250mmx250mmx10mm	100	No's		
3.		PO5-94815				
4.						
5.						

APPROVED

08 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 4545 chiller pipe supports.

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

206506

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

G V Research Centers Pvt Ltd.

5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003

GSTIN : 36AAHCG4562D1ZP

DC No	23649
DC Date	21-12-2022
PO No	94815
PO Date	08-12-2022
Req ID	82241
Req Date	07-12-2022
Loc Req No	206514

	Description of Goods	HSN/SAC	Qty
1	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos		300
2	8049 - Steel - other - MS Plate - other - kgs		0
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OUTWARD
Outward No: Date: 21/12/22
S S LLP-GVRC

SUMMIT SALES LLP
IN WARD
No: 85770
Date: 6/1/23
Sign:
R.B. DIST.

INWARD
Inward No: 10870 Date: 21/12/22
MRN No: 115104 Date: 21/11/22
Received By: Sign:
Genome Valley Research Centers Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory