PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/23	Prepared by	Kalpana	Serial no.	13102
Supplier name	SSLLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/12/22	PO/WO No.	95055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27765	21/12/22	1,074/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,074/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115303	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/-
Amount E – PO / WO value:	1,074/-
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	16/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		13 JAN 2023			
Date		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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27765
G V Research Centers Pvt Ltd.	Invoice Date.	21-12-2022
5-4-187/3&4, IInd Floor, Soham Mansion, MG Road, Secunderabad-500003	PO No.	95055
	PO Date.	14-12-2022
	Req ID	82444
GSTIN : 36AAHCG4562D1ZP	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.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 107917
Date: 9/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-01-2023 12:00:21 Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC
040-66335551 040-66335551

Doc No	95055	206544
Doc Date	14-12-2022	
Quote No	NIL	
Quote Date	14-12-2022	
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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D Lavy
Sign:
Date: 10/1/23

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 09/01/2023

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.	

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

APPROVED
09 JAN 2023

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.	23646
DC Date	21-12-2022
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
2			
3			
4			
5			
6			
7			
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19	21/12/22		
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21	Ranjan Nath		
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 18574 Dt: 21/12/22
MRN No: 115404 Dt: 22/11/14
Received By:
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8364
Date: 9/1/23
Sign:
R.R. DIST.