PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/23	Prepared by	Kalpana	Serial no.	**13103**
Supplier name	SSCLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/12/22	PO/WO No.	95374	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27849	23/12/22	1,33,859/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,33,859/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115975	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:	1,33,859/-
Amount E – PO / WO value:	1,33,859/-
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 PURCHASE			
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		
GV Research center Pvt Ltd	Invoice No.	27849
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	23-12-2022
	PO No.	95374
	PO Date.	23-12-2022
	Req ID	82754
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	23-12-2022
	Loc Req No	206576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	251600 - STEL-Steel - MS Round Pipe-C Class- - 80 Kgs per Length-Jindal/Apollo	7306	20	5672.00	113,440.00	18	20,419.20
2							
3							
4							
5							
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7							
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9							
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11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	113,440.00	20,419.20
	10,209.60	10,209.60	Total Invoice Amount	133,859.20	

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10285 Date: 6/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-12-2022 14:43:13

95374
13.12.22 4:32:58

opy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
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**	95374	206576
	Doc Date	23-12-2022	
	Quote No	NIL	
	Quote Date	23-12-2022	
	SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos *80 Kgs per Length-Jindal/Apollo*	20.00	5,672.00	0.00	18.00	133,859.20
					Total Order Value . . .	**133,859.20**

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Jindal/Apollo brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
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 ot reject items not conforming quality and specifications. Above material for fire hydrant line 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
24 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

24/12/2022

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	gvrc	Date:	23.12.2022		
Site & Phase:	innopolis	Time:	10:50		
Unit No./Block No.					
Supplier:	SSLLP-GIVDC	Req. No.	206576		
Material required before date:	urgent	ID No.	8275A		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL7955-STEEL-MS Round Pipe-C Class--100Dx6000Lmm-Nos	20	0	20	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards fire hydrant line purpose				
	Engineer	Project Manager		Purchase	
Prepared By:	V.Akhil				
Approved By:	Mr.Madhu				
Sign & Date:	23.12.2022				

PO 95374

APPROVED
24 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	23729
GV Research center Pvt Ltd	DC Date.	23-12-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	95374
	PO Date.	23-12-2022
	Req ID	82754
	Req Date	23-12-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206576

	Description of Goods	HSN/SAC	Qty
1	251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos	7306	20
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SUMMIT SALES LLP
IN WARD
No: 8559
Date: 12/1/23
Sign: L
R.R. DIST.

INWARD
Inward No: 10992 Dt: 7/1/23
MRN No: 115975 Dt: 9/01/23
Received By: D. Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

Subject to Hyderabad Jurisdiction